

SFUND RECORDS CTR  
2166-01092

## Los Angeles By-Products Co.

Incorporated 1925

October 26, 1988

Miss Alisa Greene  
Toxics and Waste Management Division  
United States Environmental Protection Agency  
Region IX  
215 Fremont Street  
San Francisco, California 94105


Dear Miss Greene:

As per our telephone conversation on October 25, this letter will confirm our discussion with regards to an extension on filing information concerning our landfill located at 8251 Tujunga Avenue, Sun Valley, CA and any other location in the San Fernando Valley.

On October 13, 1988 a certified letter was sent to your office (which you had not received at our last conversation) wherein we requested an extension for filing a report to January 31, 1989. After we had discussed this matter, you agreed that Los Angeles By-Products Co. would be granted an extension to December 31, 1988.

Thank you for granting this request.

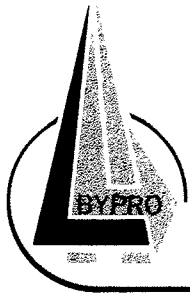
Very truly yours,

  
C. D. VanGorden  
President

CDV:bs

cc: Lawrence F. Meyer

Certified Mail #P 313 097 413



## Los Angeles By-Products Co.

Incorporated 1925

December 19, 1988

Alisa Greene  
United States Environmental Protection Agency  
Region IX  
215 Fremont Street  
San Francisco, CA 94105

Re: T-4-1

Dear Ms. Greene:

Los Angeles By-Products Co. (BYPRO) has operated several non-hazardous solid waste (Class III) landfills in the San Fernando Valley.

According to 40 CFR, parts 260, 261 and, in particular, 261.4, BYPRO's operations are clearly non-hazardous and, therefore, your request for information is not applicable to our sites. However, to aid in your investigation, we are enclosing information on our Valley operations.

BYPRO's Valley operations include the following landfills: Penrose, Newberry, Tuxford, Victory-Vineland, DeGarmo and Hewitt. These fill operations reclaimed depleted sand and gravel excavations.

Pursuant to a telephone conversation between you and our Mr. VanGorden, I understand you do not want volumes of documentation; therefore, enclosed are summaries of various technical reports. The complete reports are available for your review, if you so request. Solid Waste Assessment Test Reports are being prepared, where required.

Very truly yours,

M. R. McAllister  
Vice President

MRM:bs  
Encls.

PENROSE & NEWBERRY



June 29, 1988

Los Angeles By-Products Company  
1810 East 25th Street  
Los Angeles, California

Project No. 58-7420

Attention: Mr. Claude Van Gorden

Gentlemen:

As required by Assembly Bill No. 3525 (Calderon Act), we have prepared this "Solid Waste Assessment Test Report - Water, (SWAT), Penrose and Newberry Landfills, Sun Valley District, Los Angeles, California for Los Angeles By-Products Company".

This report presents the results of the monitoring program to date, our interpretation of the data, and our conclusions on whether this site is leaking hazardous compounds to the ground water.

If you have any questions or if we can clarify anything over the phone, please call us.

Yours very truly,

LAW ENVIRONMENTAL, INC.

by

*Warren W. Gross*

Warren W. Gross  
Staff Hydrogeologist

by

*Alice Campbell*

Alice Campbell, C.E.G. 1157  
Hydrogeologist

by

*Glenn A. Brown*

Glenn A. Brown, C.E.G. 3  
Senior Vice President

(2 copies submitted)  
cc: (2) RWQCB - Los Angeles Region





CERTIFICATION

I certify that this SWAT report accurately and completely describes the SWAT monitoring work performed thus far. The Regional Water Quality Control Board has requested that the SWAT monitoring continue for one year; the results of that monitoring will be submitted in a separate report.

by

*Glenn A. Brown*

Glenn A. Brown, C.E.G. 3  
Senior Vice President  
LAW ENVIRONMENTAL, INC.

Date: \_\_\_\_\_

*June 29 1988*

**SOLID WASTE ASSESSMENT TEST REPORT - WATER****(SWAT)****PENROSE AND NEWBERRY LANDFILLS****SUN VALLEY DISTRICT, LOS ANGELES, CALIFORNIA****INTRODUCTION**

This report presents the Solid Waste Water Quality Assessment Test - Water (SWAT) for the Penrose and Newberry Landfills. The purpose of this plan is to report the results of the ground and surface water monitoring plan required under Assembly Bill No. 3525 (Calderon Bill). This program was approved by the Regional Water Quality Control Board (RWQCB) on November 2, 1987. It includes results from the April 29, 1988 monitoring run.

For this study, we obtained water levels and water quality data for wells within a one-mile radius of the site. We also determined the ownership of the wells, the depth of presently existing wells in the vicinity of the landfill, and assessed the suitability of the wells for use as monitoring wells. Two wells were drilled for the SWAT program.

Our study included a review of well data at the Los Angeles County Flood Control District office, and a review of published data from the California Department of Water Resources and the



California Regional Water Quality Control Board. This report is based on available information from site records, operators, and agency files. No warranty as to the completeness or accuracy of these accounts is made.

Our professional services have been performed using that degree of care and skill ordinarily exercised, under similar circumstances, by reputable geologists practicing in this or similar localities. No other warranty, expressed or implied, is made as to the professional advice included in this report.

This report was prepared under the supervision of a Certified Engineering Geologist with a minimum of 5 years experience in ground water hydrology.

#### SITE DATA

#### DESCRIPTION

##### Penrose Landfill

- A. Site Name: Penrose Landfill
- B. Operator and Owner: Los Angeles By-Products Company,  
1810 East 25th Street, Los Angeles, California 90058.
- C. Site Location: (see Figure 1)



1. General Location: Northwest corner of Strathern Street and Tujunga Avenue, Sun Valley, California.
  2. Township 2N, Range 14W, Section 31 A&H S.B.B. & M.
  3. County Assessors Parcel No. 2311-002-001, 2311-002-002.
- D. The site was open to the public prior to closure in March 1985.
- E. No present enforcement orders or administrative civil liability complaints.
- F. Formal closure of the site is awaiting approval of the closure plan, submitted to the RWQCB on August 8, 1986.

Newberry Landfill

- A. Site Name: Newberry Landfill
- B. Operator: Arthur Kazarian  
Owner: Los Angeles By-Products
- C. Site Location:
1. General Location: East of Tujunga Street between Penrose and Strathern Streets and north of Strathern Landfill.
  2. Township 2N, Range 14W, Section 31D, S.B.B. & M.
  3. County Assessor's I.D.: Book 2314, page 1, parcel 1.



- D. The site was open to the public from around 1948 to May 1955.
- E. There are no present enforcement orders or administrative civil liability complaints.
- F. The site was closed in May 1955. Current use is for automobile wrecking yards and Ready Mix Concrete plant. Portions of the site are being regraded to correct settlement.

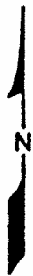
#### SITE CONDITIONS

##### Penrose Landfill

Penrose Landfill closed in March 1985. It is filled to about 45 feet above grade to accommodate future settlement. Continued maintenance is necessary because settlement is occurring at two or more feet per year. Except for the gas extraction/power generation plant (northeast corner of the site) and an office trailer, the site is vacant. Gas headers and well heads are visible crossing the site. The formal Subchapter 15 closure plan is under review by the agencies. From 2 to 10 feet of cover is present onsite over the existing refuse. Figure 1 shows the location of the site in relation to local streets and features. Figures 2 and 3 show the topography of the site in 1953 and 1973.



PROJECT No. 58-1420 DATE 6/9/83 PROJ. MGR. M.G. DISTR.



REFERENCE  
BASEMAP FROM U.S. GEOLOGICAL  
SURVEY 7.5 MINUTE BURBANK (1972)  
AND VAN NUYS (1972) QUADRANGLES .

# 1953 TOPOGRAPHY



FIGURE 2

LAW ENVIRONMENTAL, INC.



#### REFERENCE

BASEMAP FROM U.S.GEOLOGICAL SURVEY 7.5 MINUTE BURBANK AND VAN NUYS (1972) QUADRANGLES .

1973 TOPOGRAPHY



FIGURE 3

LAW ENVIRONMENTAL, INC.





The gas extraction system has been in operations since the early 1980s. Currently, control of landfill gas is considered good. The continuing settlement occasionally damages pipes or wells requiring some downtime, but on the whole, the system is preventing offsite migration.

The site is unlined and has no leachate collection system; however, the trash is relatively dry and there is no evidence the site produces leachate. About 15 million cubic yards of refuse are in place.

#### Newberry Landfill

The site is filled to the approximate level of surrounding street elevations. A small amount of settlement is still occurring at a diminishing rate, and the current tenants continuously refill the low places with fill dirt. The site was not lined, but did receive 4 to 5 feet of final cover.

The property is leased to two auto dismantling concerns and a portion is leased by a ready-mix operation. The eastern portion is used by L.A. By-Products for a cover/liner stockpile. The ground surface beneath the auto dismantlers has been stained with petroleum products from their operations. The upper few



feet of soil probably contains detectable amounts of oil, grease, and related substances. Metals and plastics may also be present.

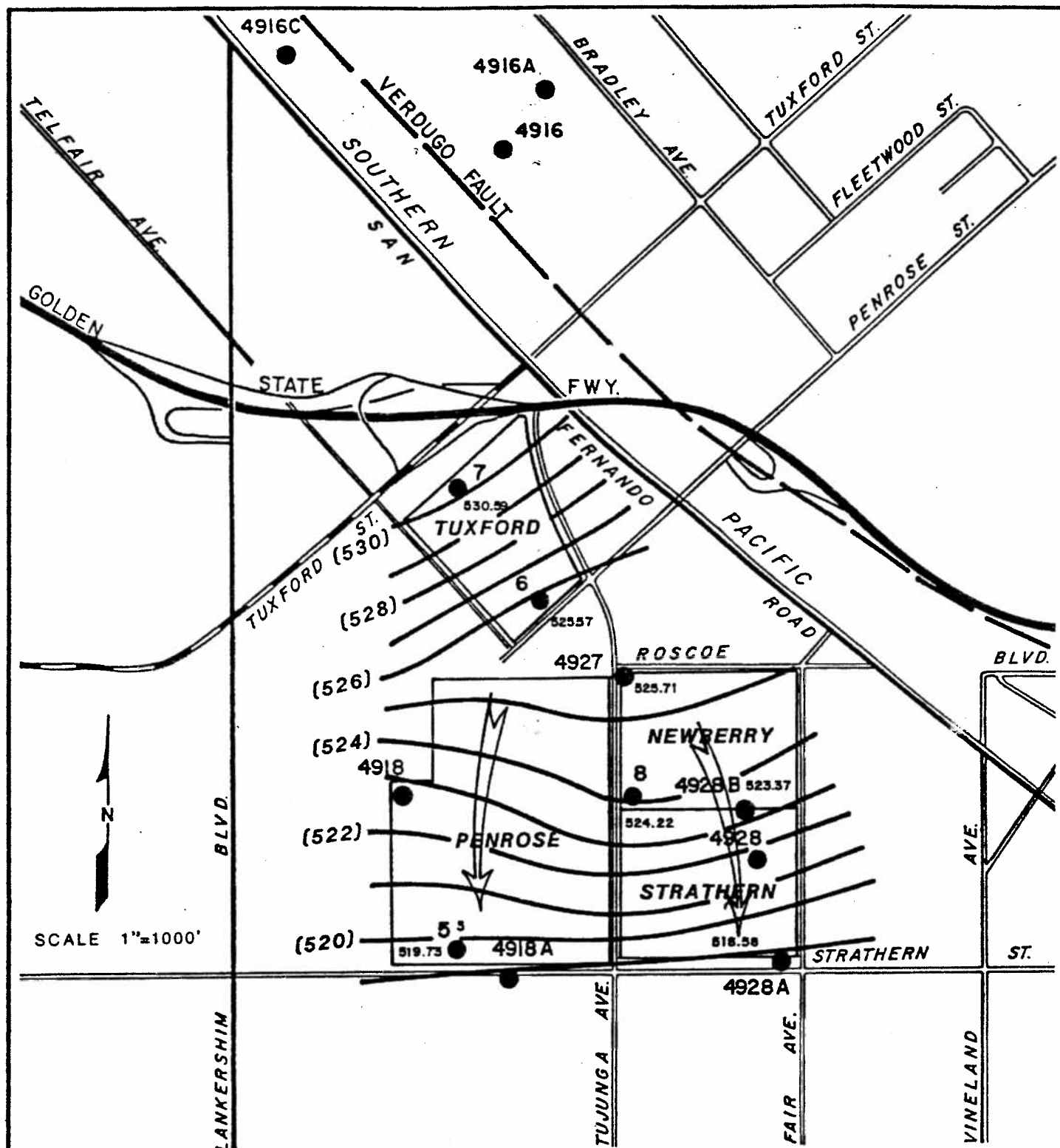
The area around the batch plant locally has a thin film of cement dust and washout fines.

#### Landfill Gas

Traces of landfill gas have been detected along the southern perimeter of the site on occasion. The gas migrates towards the south because of the relatively impermeable top cover and the presence of a short migration path to the open Strathern Pit. The quantity of landfill gas is expected to decrease with time, as the availability of decomposable material decreases. The remaining nondecomposed material in the fill is mostly wood, based on the results of drilling the leachate test hole.

#### GROUND WATER MONITORING PLAN SUMMARY

The locations of existing wells in the vicinity of the site are shown on Figure 1. In selecting wells to monitor this site, we have taken into account the direction of ground water movement, which is historically from northwest to southeast. Figure 4 shows April, 1988 ground water elevations. Two new wells have been installed by L.A. By-Products pursuant to the requirements



4918

# EXPLANATION

● WELL LOCATION AND NUMBER

523.37 WATER ELEVATION (Ft. above sea level)

(522) GROUND WATER (Elevation contour)

↘ DIRECTION AND VELOCITY OF GROUND WATER FLOW (Ft./yr.)

## REFERENCE :

BASEMAP FROM U.S. GEOLOGICAL SURVEY 7.5 MINUTE BURBANK (1972) AND VAN NUYS (1972) QUADRANGLES .

APRIL , 1988

## GROUND WATER ELEVATIONS



FIGURE 4

LAW ENVIRONMENTAL, INC.

DATE

PROJECT NO.

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DATE

PROJECT NO.

DATE



of the SWAT: one well west of Well 4918A, and one well south of Well 4927 (see Figures 5 and 6 for construction details). The existing wells in the monitoring program are: Wells 4918, 4927, 4918A, 4928A and 4928B. Sampling of these wells provides: 1) the background water quality, and 2) the quality of water having passed the site.

### SITE CHARACTERISTICS

#### GEOLOGY

The site is located in the northeast portion of the San Fernando Valley near the Verdugo Mountains. The San Fernando Valley is an elliptical alluvium-filled extensional basin, approximately 23 miles long and 12 miles wide. Alluvium has been deposited from streams and rivers that have carried erosional debris from the surrounding upland areas. The valley is within the Transverse Ranges Geomorphic Province. This valley has several hydrogeologic subareas based on physiographic and geologic features. The site is located within the main San Fernando Valley, an irregularly shaped area between the Santa Monica Mountains, Simi Hills, Santa Susana Mountains, the Verdugo Fault and part of the Verdugo Mountains below the La Tuna Canyon Debris Dam. The total area of the San Fernando Valley is 112,047 acres, including both the valley floor and hill and mountain lands.



LAW ENVIRONMENTAL, INC.

November 20, 1987

3420 N. SAN FERNANDO BLVD.  
SUITE 200  
BURBANK, CALIFORNIA 91504  
818-848-0214  
PANAFAX 818-848-1674

Los Angeles By-Products Company  
1810 East 25th Street  
Los Angeles, California 90058

RWQCB File No. 58-137  
(Job No. 58-4003-02)

Attention: Mr. Claude VanGorden

Gentlemen:

As part of our ongoing monitoring program at Penrose, we are sending you this "Ground Water Monitoring Report, Annual Report 1986-87, Penrose Landfill, Sun Valley District, Los Angeles, California, for the Los Angeles By-Products Company". This report covers the results of the year of operation of the Penrose Monitoring Program. It discusses data for the past year, and includes all data in our files. This monitoring program was required by the Regional Water Quality Control Board in order to locate the sources of contamination in the area of the landfill. This report presents our analysis of the ground water data and shows that human activity in the area has affected water quality. The portion attributable to the landfill is temporary and minor, and is caused primarily by landfill gas.

If you have any questions regarding the contents of this report, please contact us.

Yours very truly,

LAW ENVIRONMENTAL, INC.

by *Alice M Campbell*  
Alice M. Campbell, C.E.G. 1157  
Hydrogeologist

by *Glenn A Brown*  
Glenn A. Brown, C.E.G. 3  
Senior Vice President

Attachments  
(3 copies submitted)

cc: (3) Regional Water Quality  
Control Board  
Attn: Mr. Ray Delacourt  
(1) Los Angeles Department  
of Water and Power  
Attn: Water Quality Division



GROUND WATER MONITORING REPORT

ANNUAL REPORT - 1986-1987

PENROSE LANDFILL  
SUN VALLEY DISTRICT  
LOS ANGELES, CALIFORNIA

FOR

LOS ANGELES BY-PRODUCTS COMPANY



**GROUND WATER MONITORING REPORT**

**ANNUAL REPORT - 1986-1987**

**PENROSE LANDFILL**

**SUN VALLEY DISTRICT**

**LOS ANGELES, CALIFORNIA**

**FOR**

**THE LOS ANGELES BY-PRODUCTS COMPANY**

**GENERAL**

This report contains the results of analyses of water samples and water level measurements obtained during the 1986- 1987 season from the Penrose Landfill monitoring wells. This is the second annual report to be submitted for the verification monitoring program for the landfill. The purpose of the verification monitoring program is to establish whether the water quality protection standards have been exceeded at the site. The monitoring program for the landfill is described in our report entitled "Revised Ground Water Monitoring Plan, Penrose Landfill, Sun Valley District, Los Angeles, California, for the Los Angeles By-Products Company", dated August 27, 1985 (LC&A Job No. E-84003-B). The plan contained in our August 27 report was prepared in response to Regional Water Quality Control Board (RWQCB) letters of April 4 and July 30, 1985. The plan was approved by the RWQCB in a letter dated September 25, 1985.



The monitoring well network for the landfill currently consists of five wells, as listed in Table 1, and shown on the attached maps.

TABLE 1  
MONITORING WELLS

WELL NO.	OWNER	LOCATION*	PURPOSE
4918	LA By-Products	Adjacent to west side Penrose L/F	Background upgradient water quality
4918A	L.A.D.W.P.	Adjacent to south side Penrose L/F	Water quality passing the landfill
4927	LA By-Products	Adjacent to northeast corner	Background upgradient water quality
4928A	LA By-Products	0.2 miles east	Water quality passing the landfill
4928B	LA By-Products	0.2 miles east	Water quality passing the landfill

\*Location in relation to landfill.

The monitoring wells were most recently sampled and water levels measured on July 24, 1987. The wells are being sampled quarterly, in accordance with the monitoring plan.





### GROUND WATER LEVELS

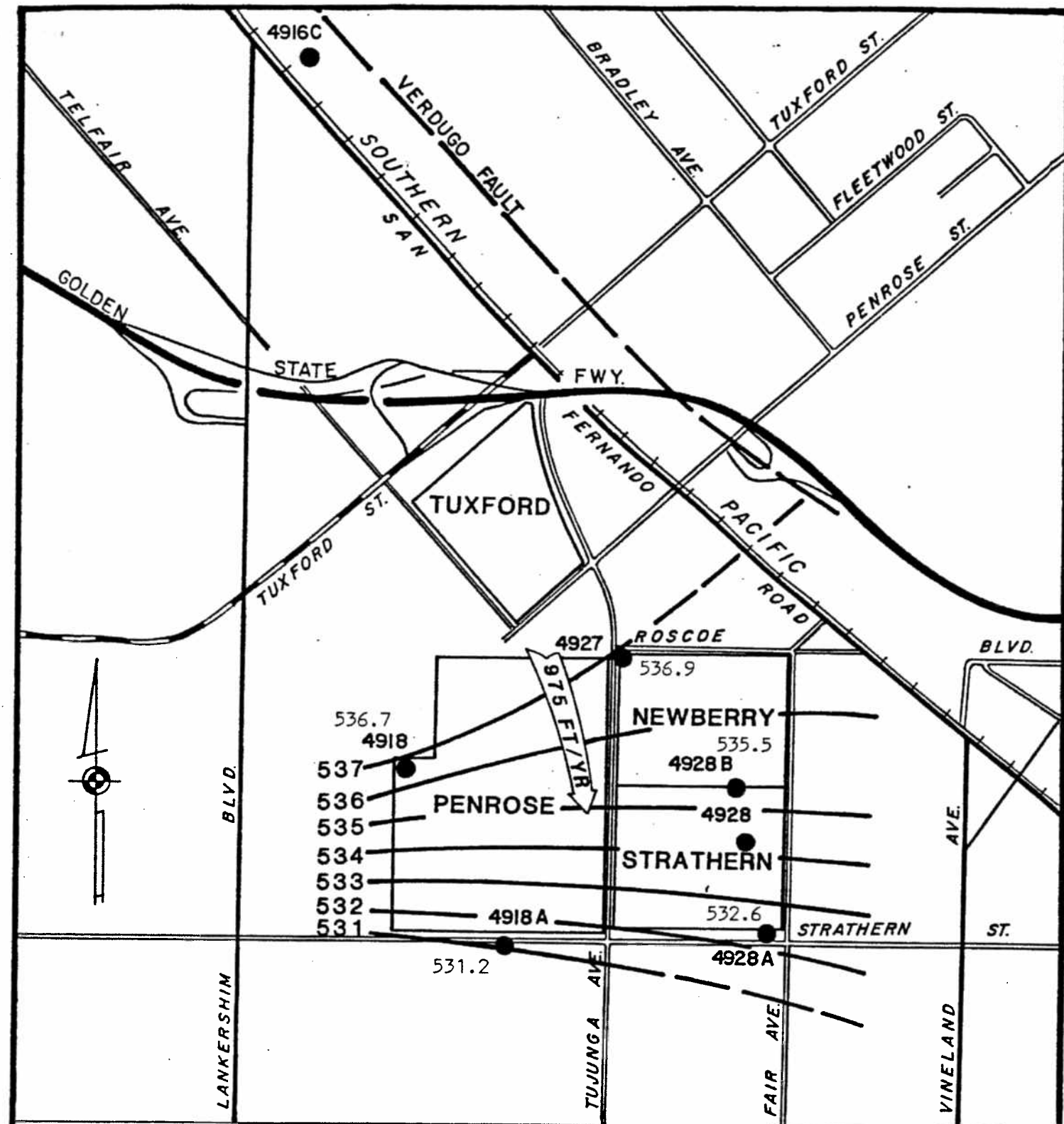
Water level measurements obtained on July 24, 1987 are listed in Table 2. Table 2 also includes all available previous water level measurements; Table 2 follows the text of this report. A ground water contour map for July 1987 is presented on Plate 1, Ground Water Elevations. Figure 1 also shows the direction and velocity of ground water flow, assuming homogeneous and isotropic aquifer properties. Figure 2 shows a cross-index to well numbers used in this report.

Ground water flow is generally southerly, with a component of flow from the east near Well 4928A. These contours are based on resurveyed elevations for all wells.

Water levels fell an average of about four feet at the wells between April 1987 and July 1987. As shown on Figure 1, the direction of ground water flow is generally southward and velocity was about 975 feet per year. The ground water velocities were calculated using the formula:

$$V = \frac{Ki}{7.48a} \times 365$$

Where: V = velocity in feet per year  
K = permeability in gallons per day per foot of aquifer  
i = gradient  
a = porosity

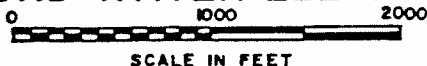


### KEY

- 4927 ● WELL LOCATION
- 536.9 GROUND WATER ELEVATION (FEET ASL)
- 537 GROUND WATER CONTOUR (FEET ASL)
- GROUND WATER VELOCITY (FEET/YR)

BASEMAP FROM U.S. GEOLOGICAL SURVEY  
7½ MINUTE BURBANK (1972) AND VAN  
NUYS (1972) QUADRANGLES.

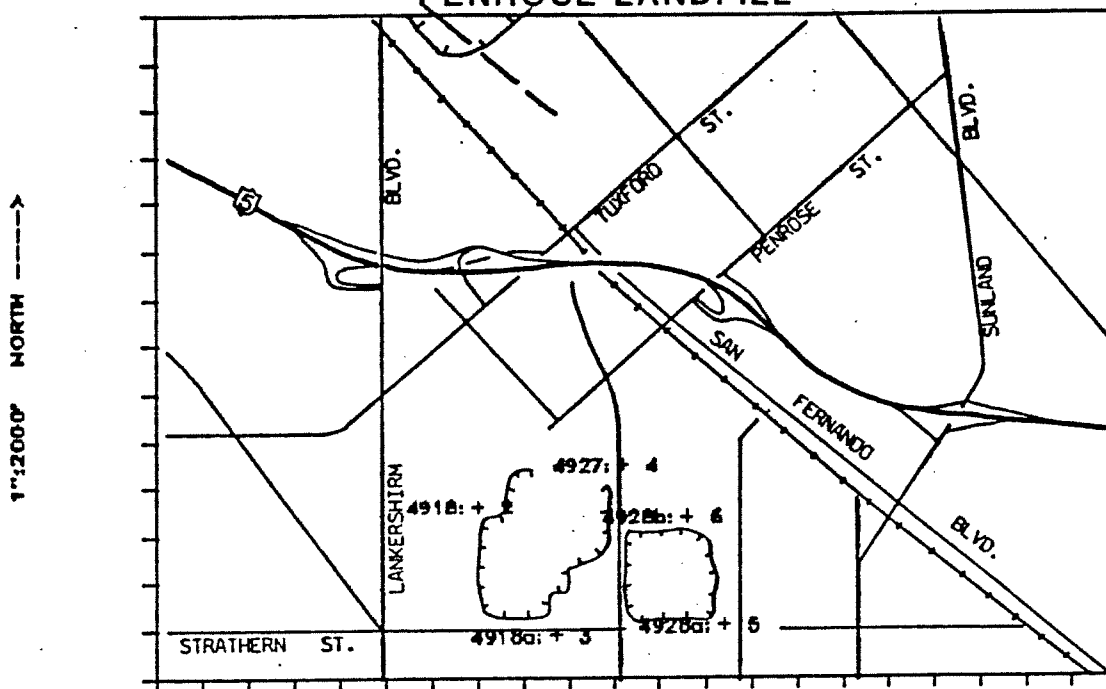
## JULY 1987 GROUND WATER ELEVATIONS



LAW ENVIRONMENTAL, INC.

WELL CROSS-INDEX  
PENROSE LANDFILL

Figure 2





7.48 and 365 are conversion factors to change gallons per day to feet per year. K was assumed to be 1500 gpd/ft, based on limited pump test data at a nearby well, and a was estimated to be 0.30. Average gradient was determined from Figure 1.

### WATER QUALITY

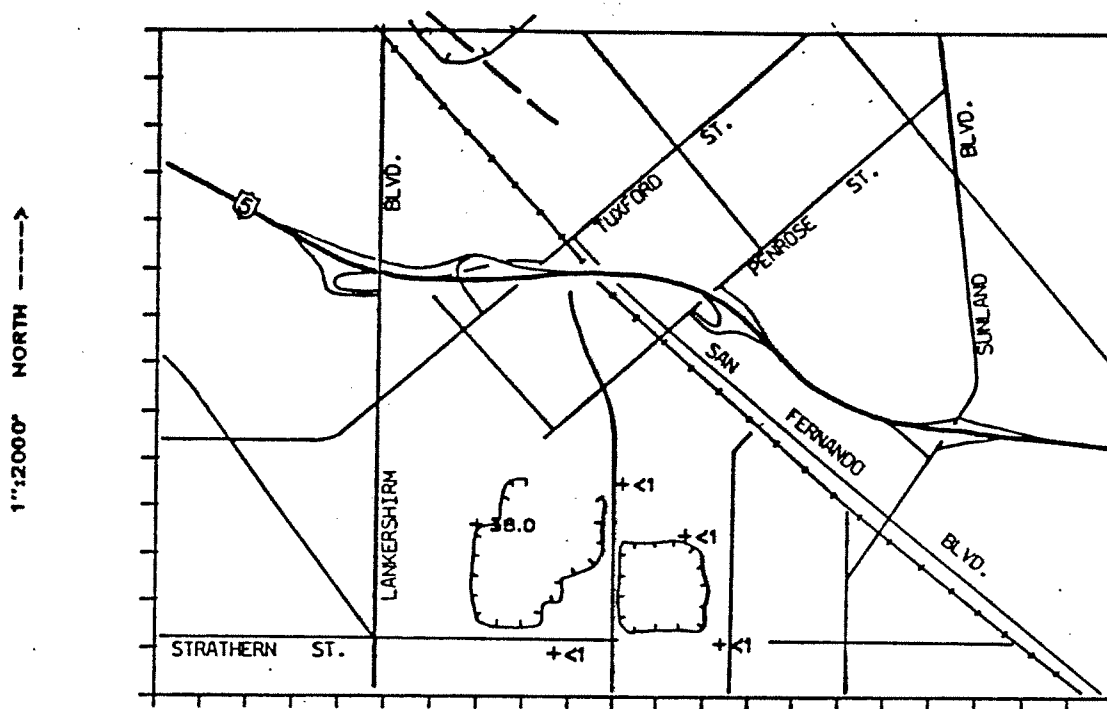
#### CURRENT MONITORING PERIOD

Results of the analyses of ground water samples for the current monitoring period and previous samplings are listed in Table 2. Complete results of the laboratory analyses for the July 24, 1987 sampling are given in the attached report by Brown and Caldwell Analytical Laboratories. Laboratory reports of previous samplings have been submitted to RWQCB. Maps showing TCE, PCE, and DCA are presented on Figures 3, 4, and 5. Maps showing chloride, nitrate, TDS, and TOC are shown on Figures 6, 7, 8, and 9.

TCE, PCE, and DCA content exceeded Department of Health Services action levels of 5 ppb, 4 ppb and 1 ppb, respectively, at some of the wells during the monitoring period. In 1987, TCE was detected in Wells 4918 (20 ppb) and 4918A (3 ppb). PCE

# TCE AREAL DISTRIBUTION

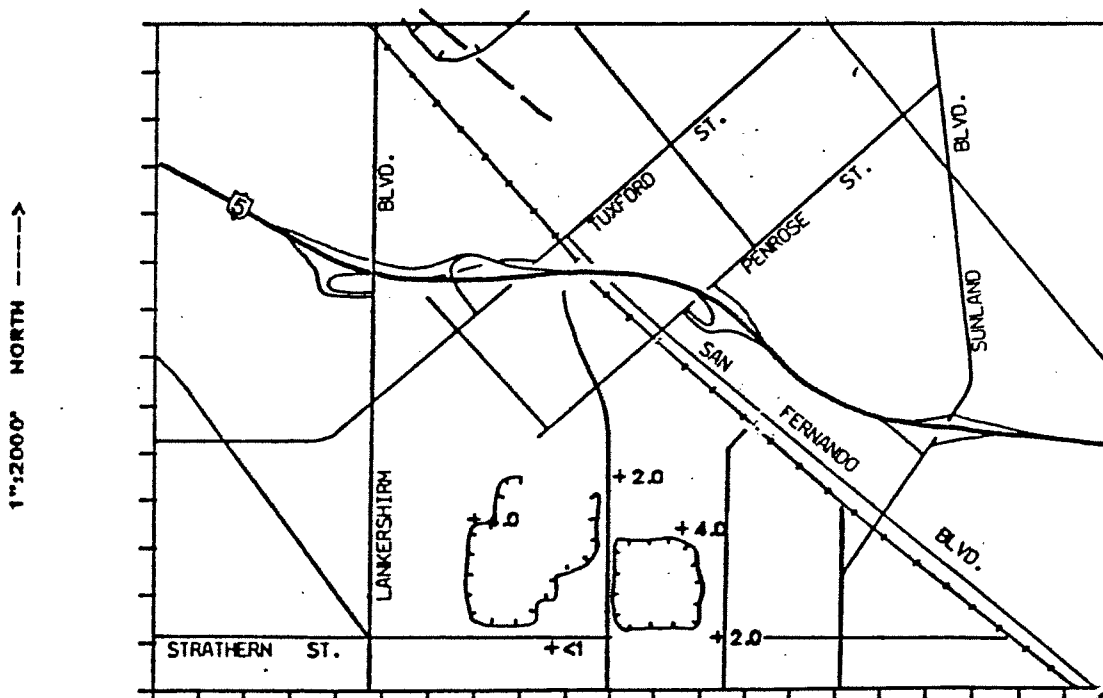
Figure 3



24-Jul-87  
+ CONCENTRATION, mg/l

# PCE AREAL DISTRIBUTION

Figure 4



24-Jul-87  
+ CONCENTRATION, mg/l



LAW ENVIRONMENTAL, INC.

CHKD

W.P.

O.E. AC

DR. MA

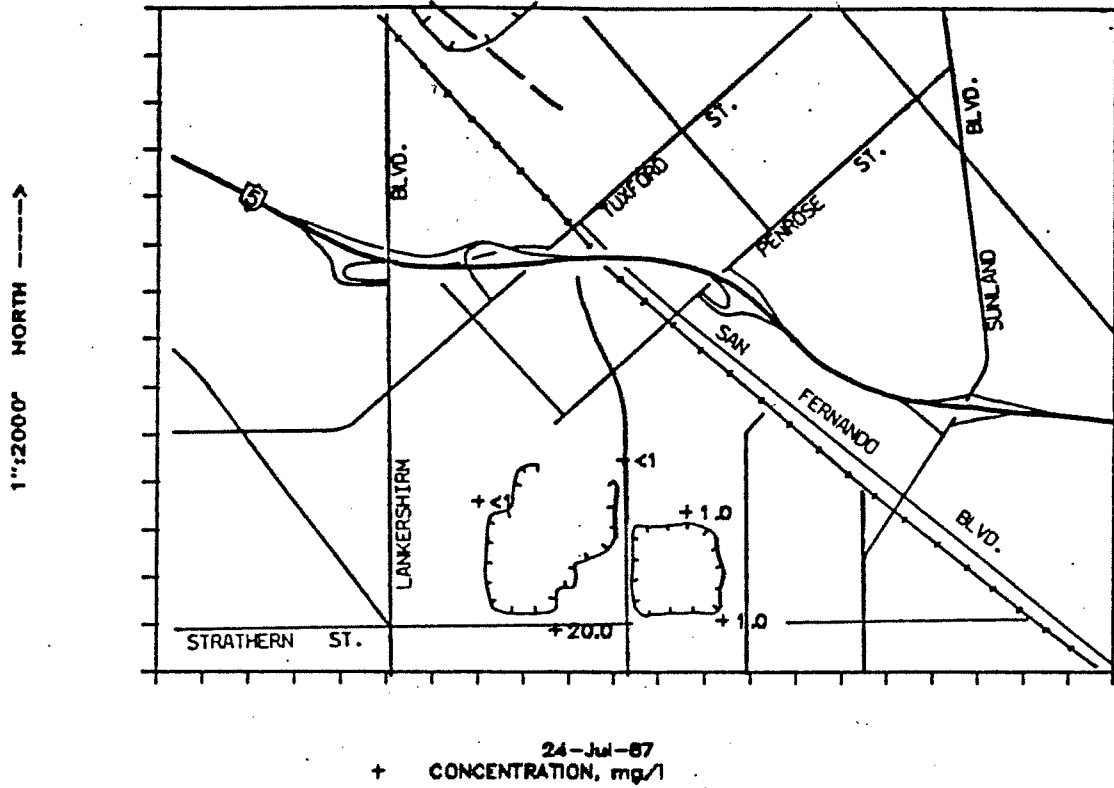
DATE 11-18-87

JOB 58-4003-02

FORM 120

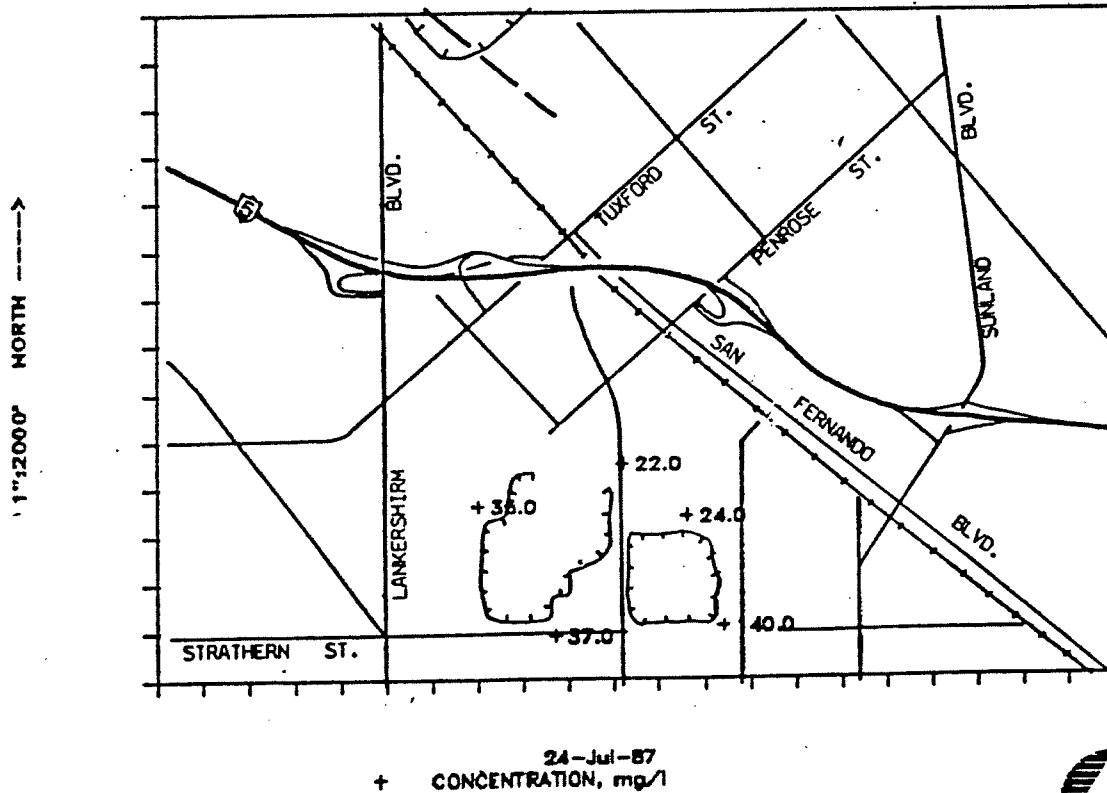
# 1,2 DCA AREAL DISTRIBUTION

Figure 5



# CI AREAL DISTRIBUTION

Figure 6



CHKD

W.P.

AC

O.E.

MA

DR.

11-18-87

DATE

4003-02

JOB

FORM 120

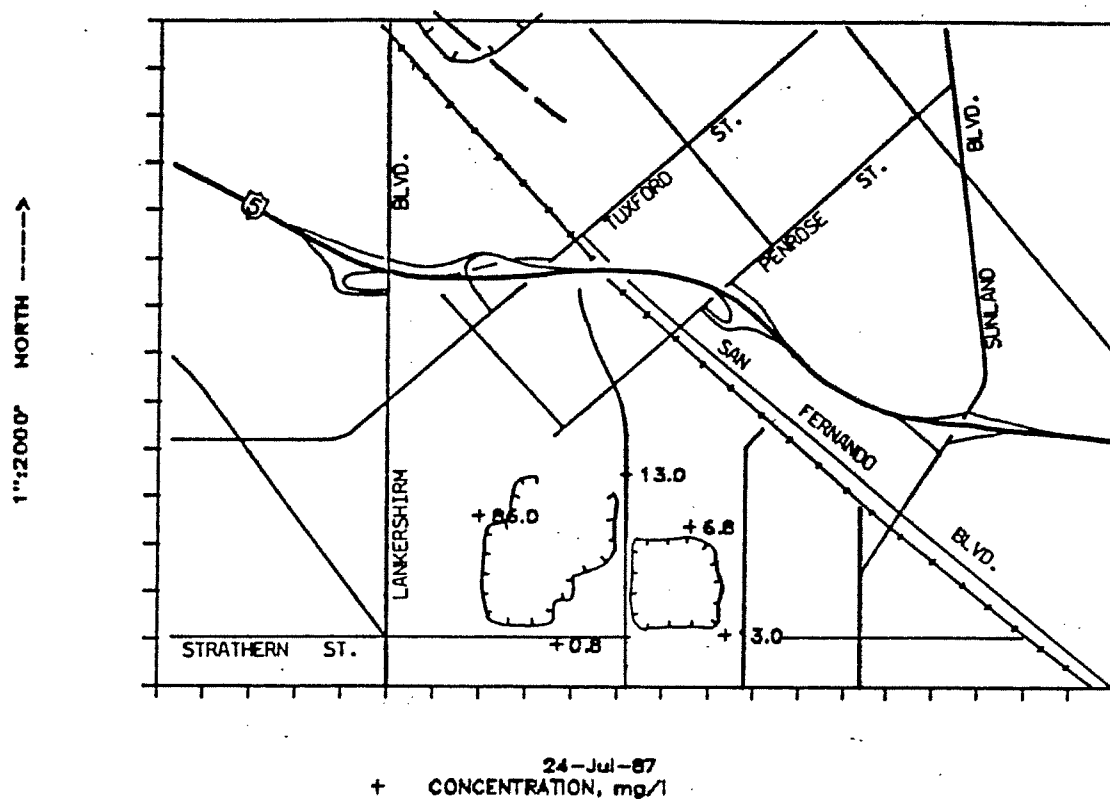
LAW ENVIRONMENTAL, INC.



LAW ENVIRONMENTAL, INC.

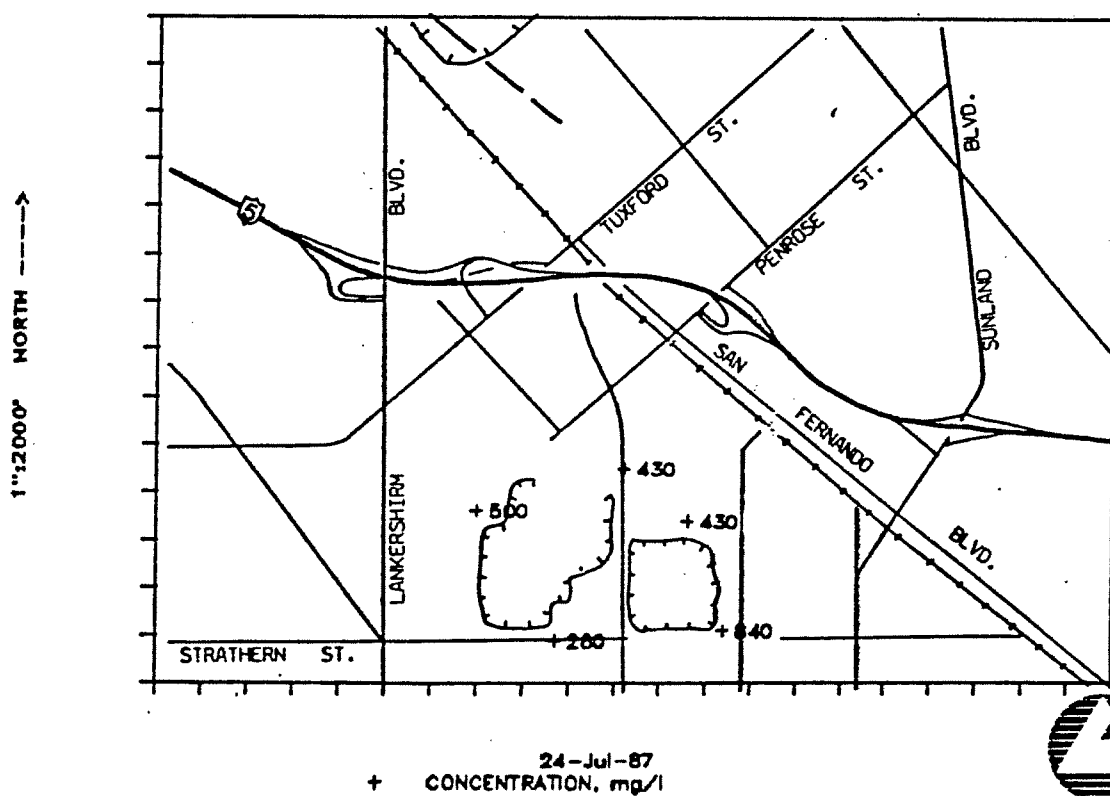
# NO<sub>3</sub> AREAL DISTRIBUTION

Figure 7



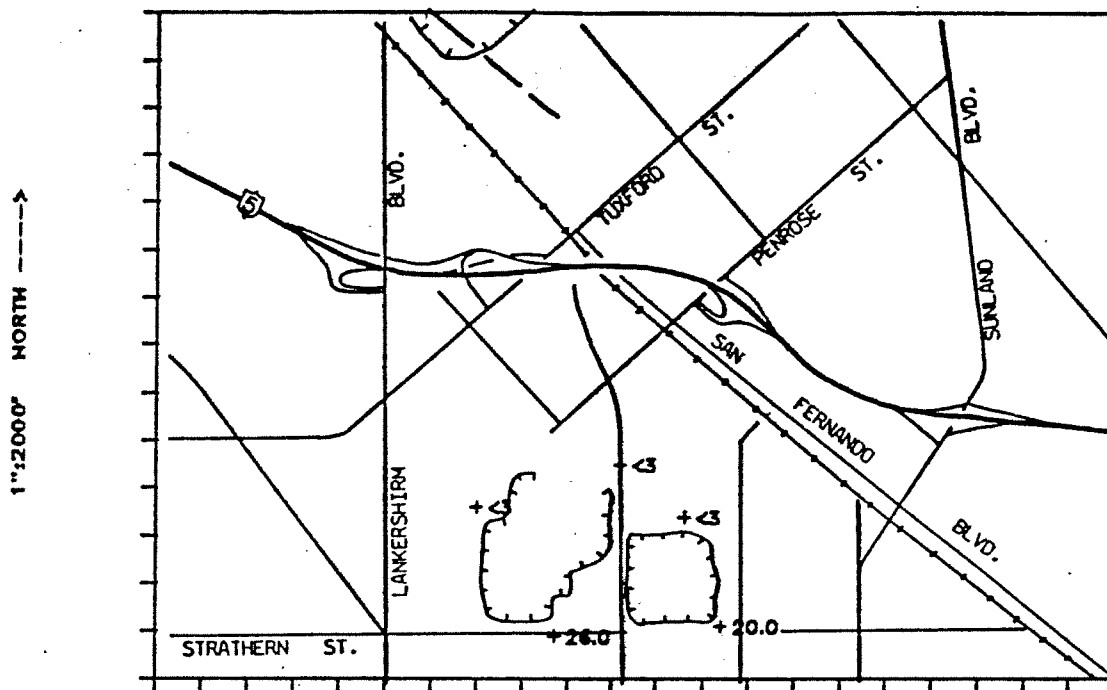
# TDS AREAL DISTRIBUTION

Figure 8



# TOC AREAL DISTRIBUTION

Figure 9



24-Jul-87  
+ CONCENTRATION, mg/l

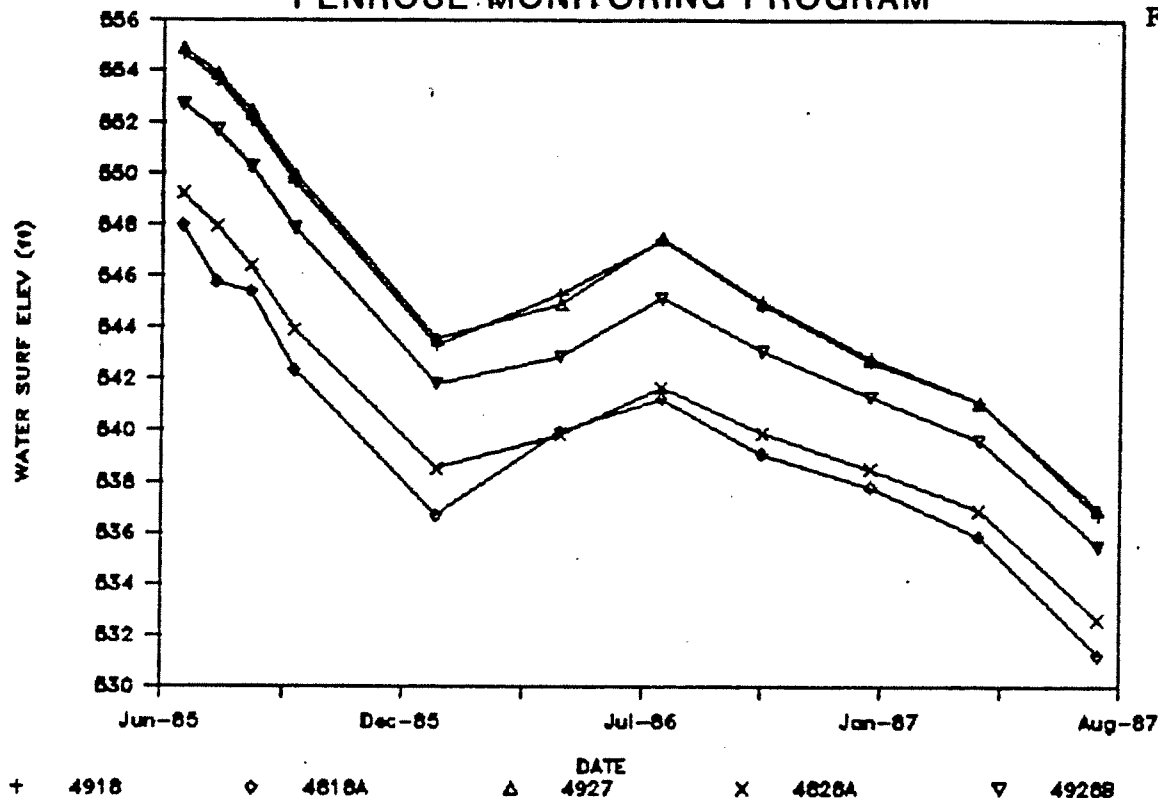
JOB 58-9003-02 DATE 11-18-87 DR. MW O.E. AC W.P. CHKD





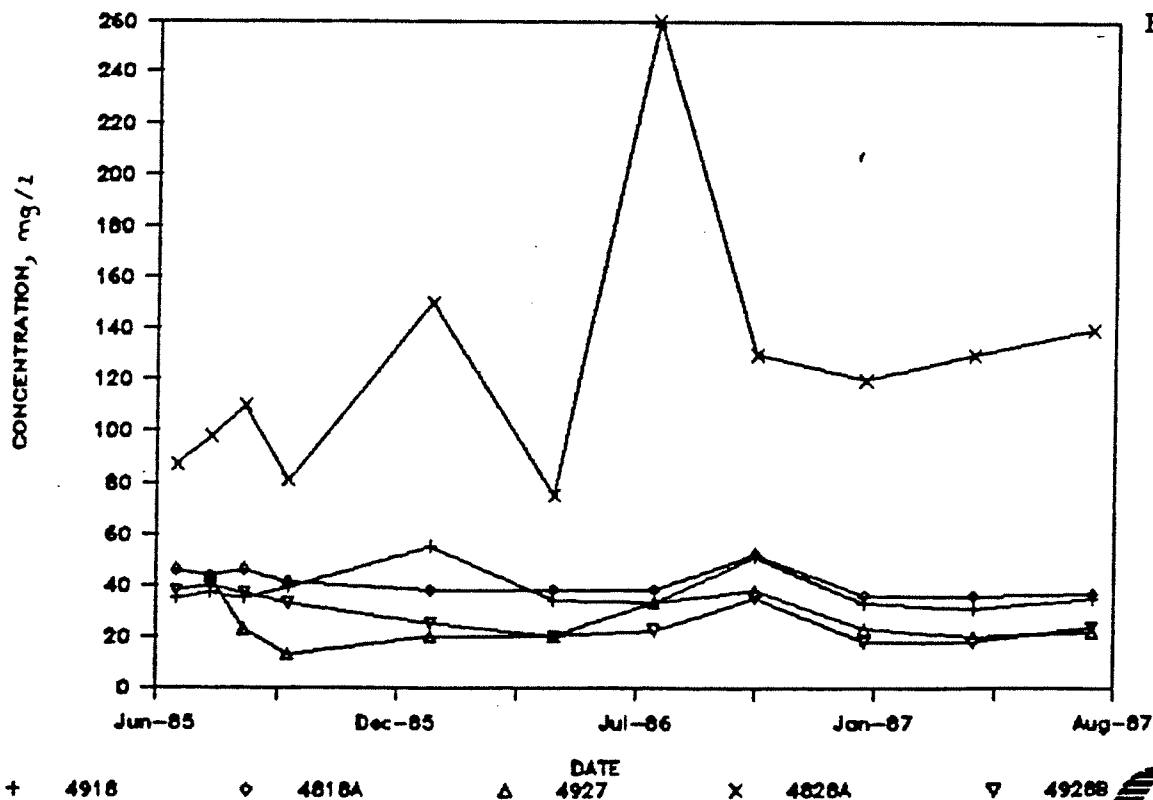
# WATER LEVEL HISTORY PENROSE MONITORING PROGRAM

Figure 10



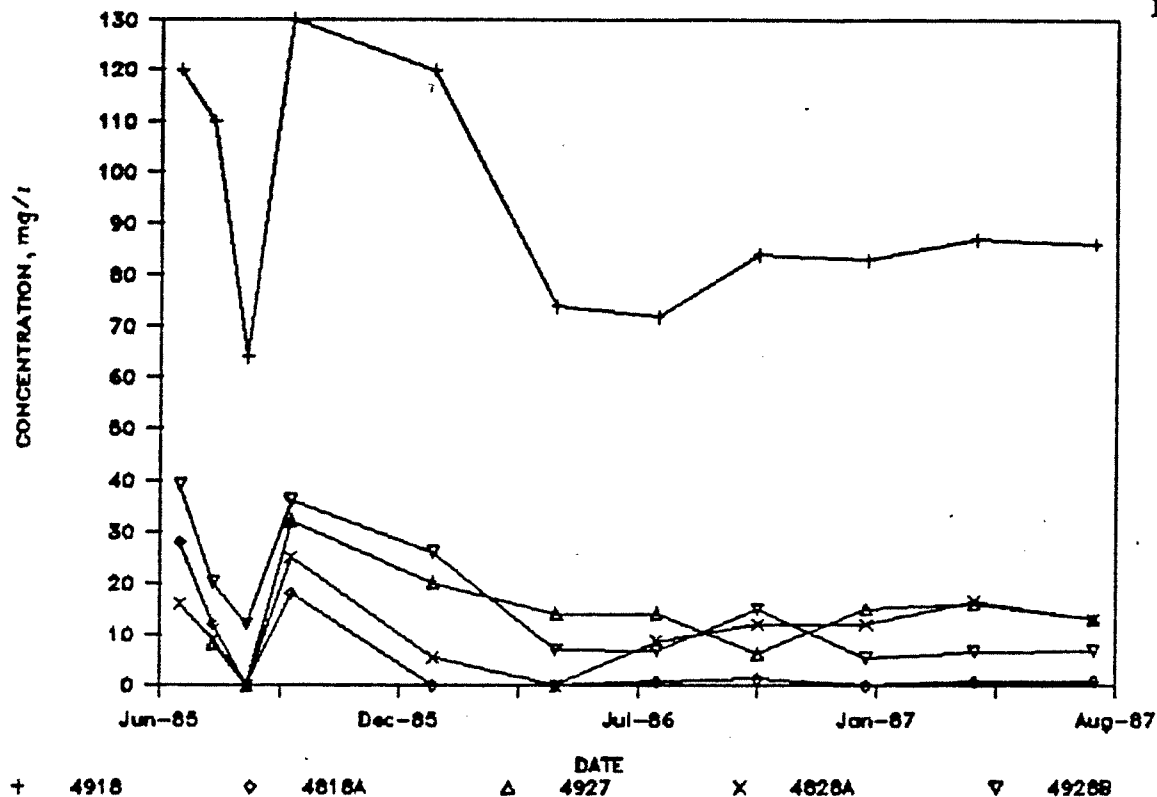
# CI WATER QUALITY HISTORY

Figure 11



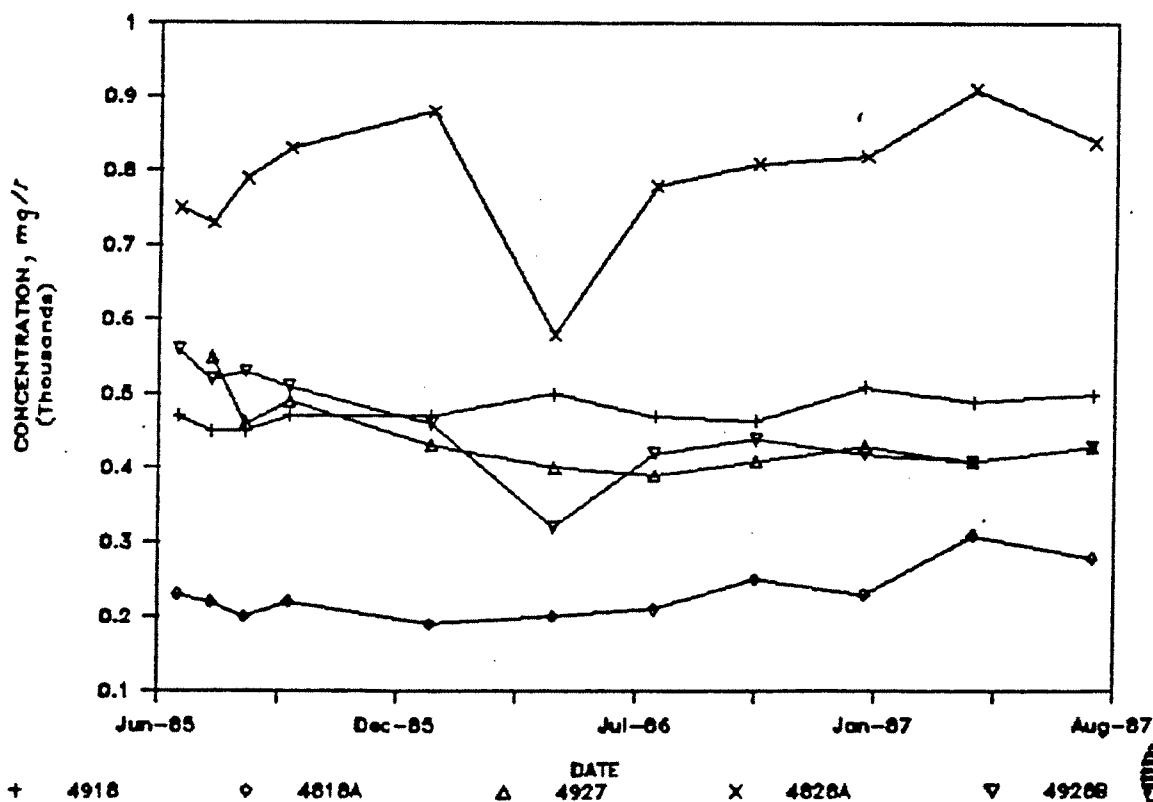
# NO<sub>3</sub> WATER QUALITY HISTORY

Figure 12



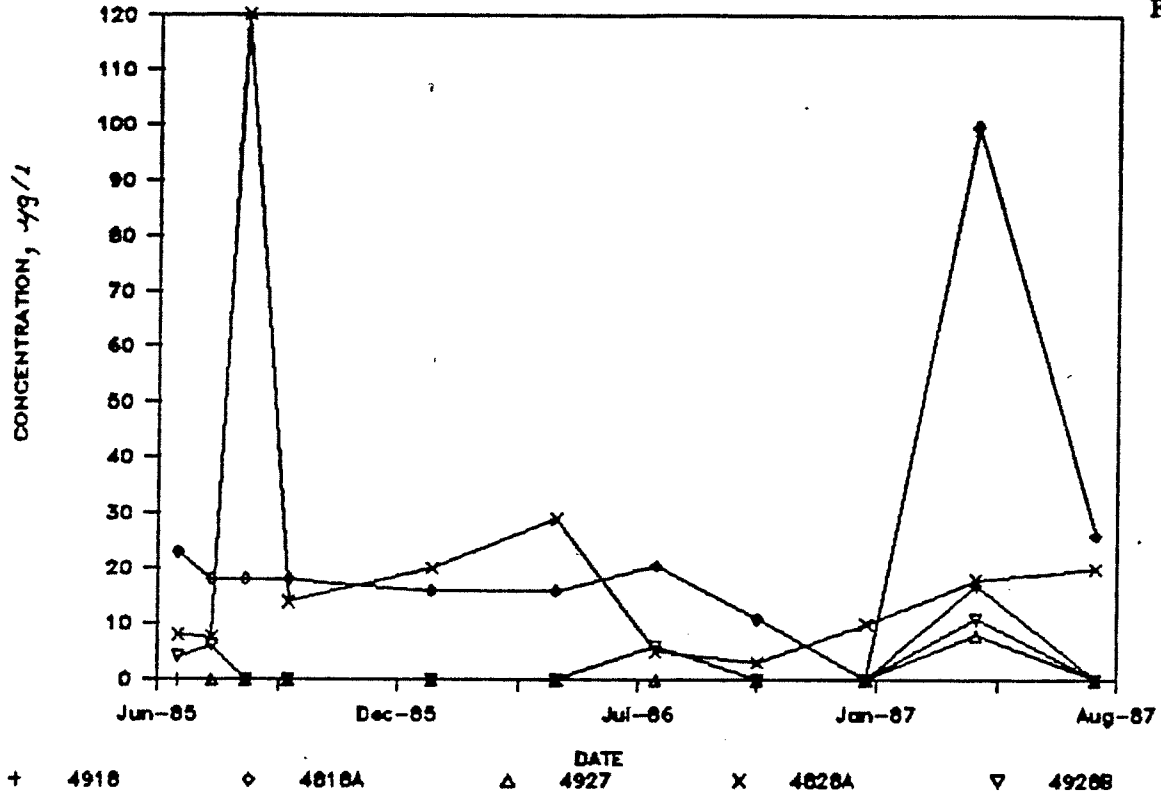
# TDS WATER QUALITY HISTORY

Figure 13



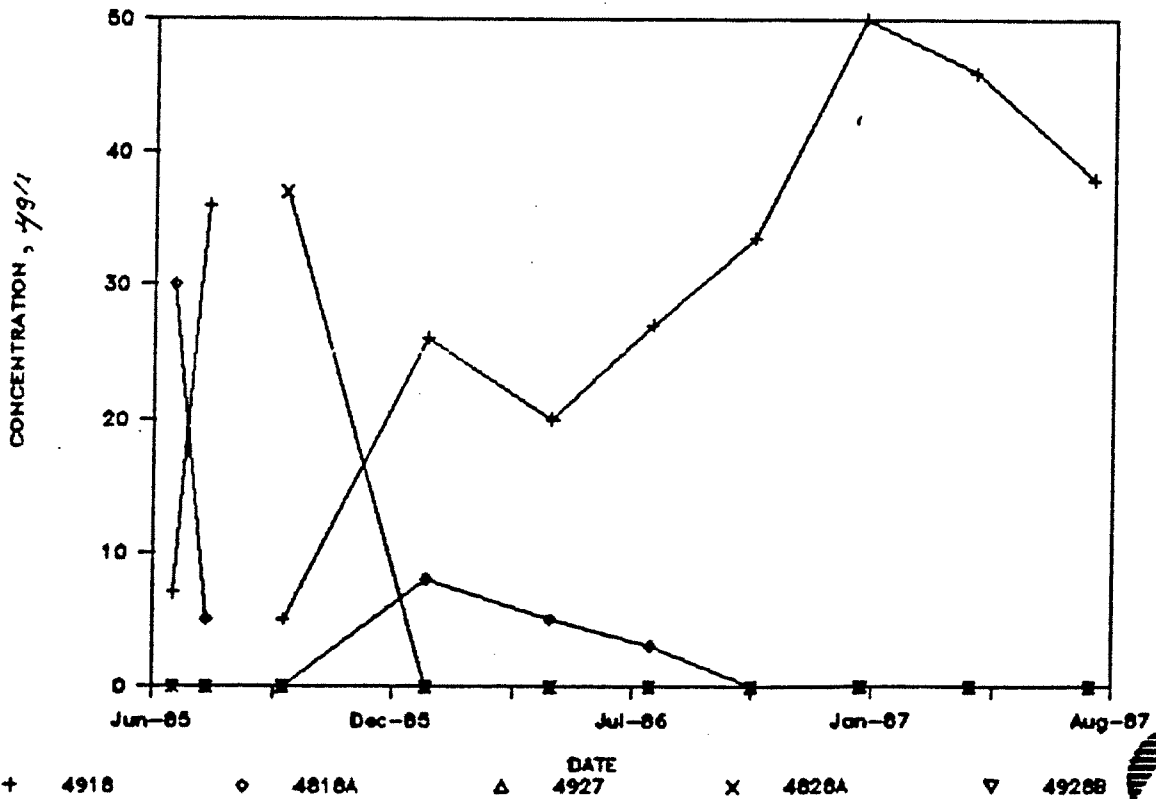
# TOC WATER QUALITY HISTORY

Figure 14



# TCE WATER QUALITY HISTORY

Figure 15



CHKD

W.P.

AC

O.E.

MM

DR.

11-18-87

DATE

58-4003-02

JOB

FORM 120



LAW ENVIRONMENTAL, INC.



contents in were higher at Well 4918A (upgradient) and lower at 4918. The data suggest multiple sources of these contaminants.

Well 4918 continues to have elevated nitrate contents (83-87 ppm). The high nitrate levels may be related to former dairy operations upgradient of the well. Well 4928A had the highest total dissolved solids (580 mg/l). Well 4918 had higher chemical oxygen demand than the other wells (44 ppm). Phenolics were detected at Wells 4918, 4918A, 4928A, and 4928B. They were not found at Well 4927.

Summary charts have been prepared to show the results of the monitoring program for the past year. No simple pattern emerged from analysis of the data. Instead, the data show that water quality has been affected by human activity in a number of ways, in several different places, both temporarily and permanently.

Table 3 shows general sample statistics for selected constituents. Figure 10 shows water levels for the period of June 1985 to July, 1987. Discussion of water quality trends will proceed from inorganic to organic constituents.



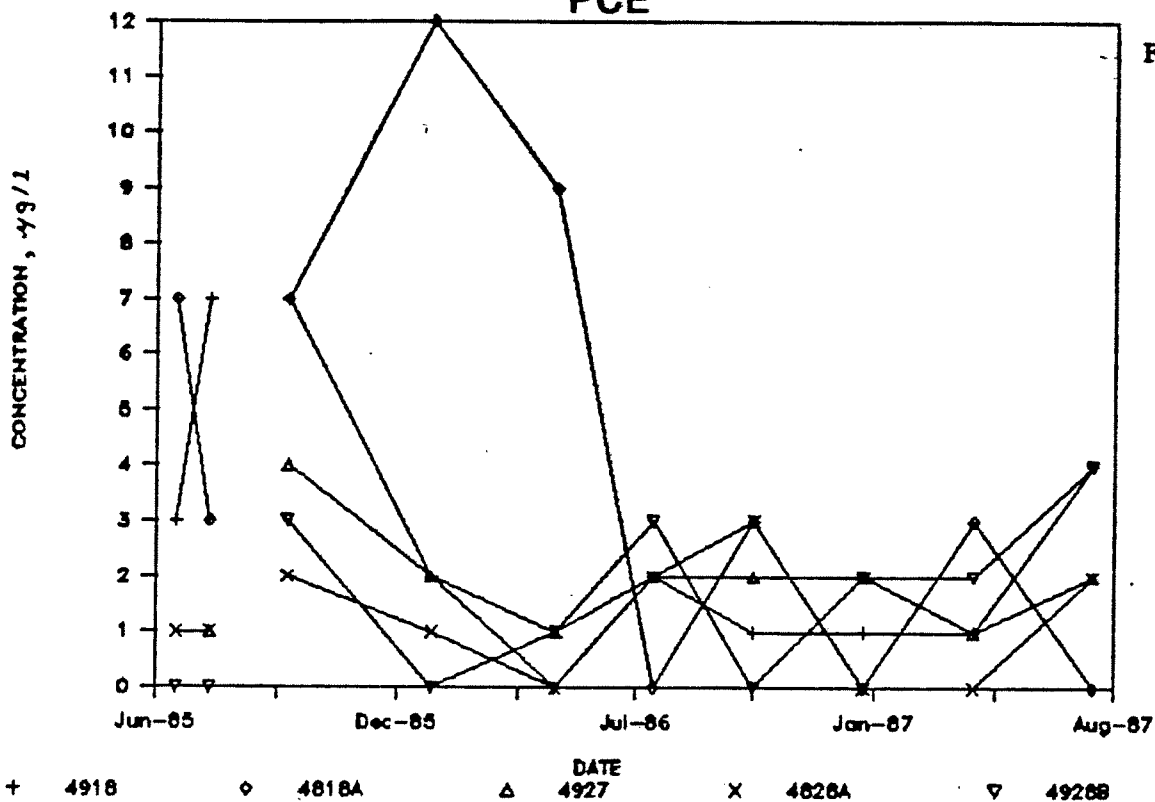
**TABLE 3**  
**GENERAL STATISTICS FOR 1986-1987**

Parameter	Lowest	Highest	Mean	Standard Deviation
TDS (lab)	4918A	4928A	463.9	180.2
Cl	4928B	4928A	46.4	41.7
HCO <sub>3</sub>	4918A	4928A	303.9	162.8
TCE	4927 4928A 4928B	4918 4918A 4928A	9	21.2
PCE	4928A 4928B	4928A 4928B 4927	3.4	4.3
1,2 DCA	4928B	4918A 4918	2.9	5.7
NO <sub>3</sub>	4918A	4918	26.1	32.9
pH (field)	4927	4918a	7.0	1.1

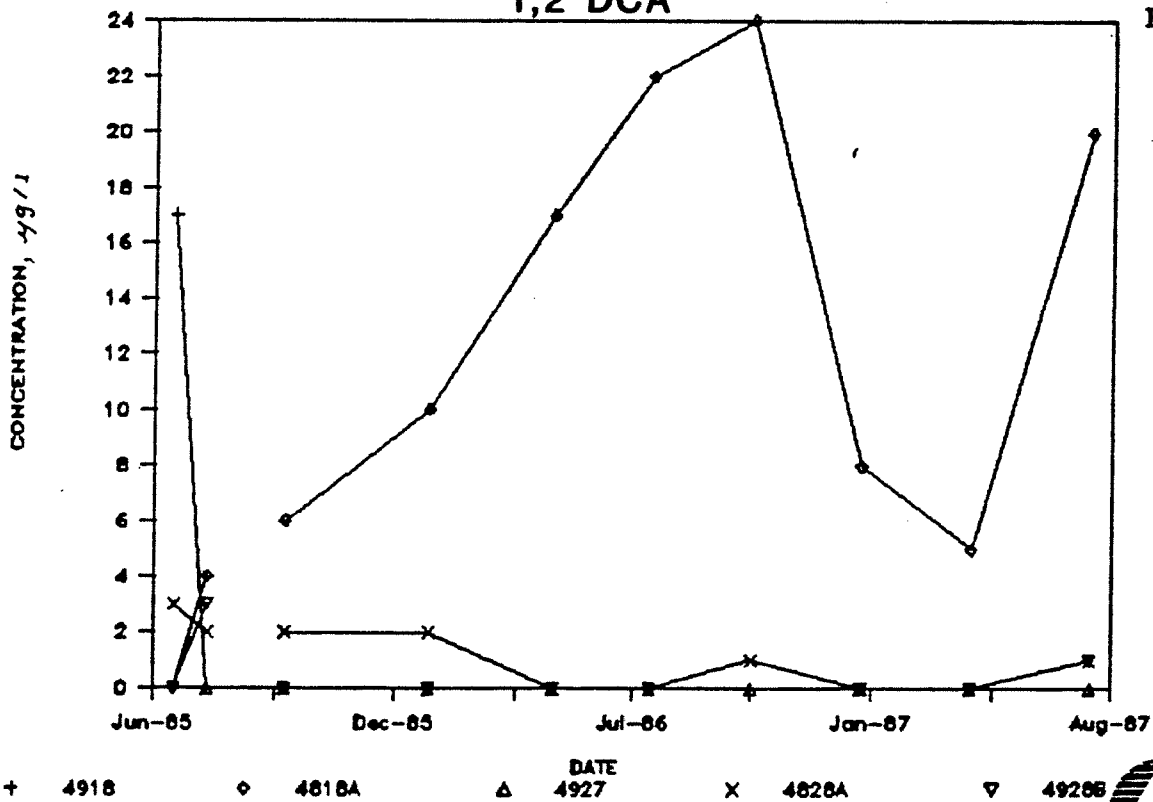
#### WATER QUALITY TRENDS

Figures 11 through 17 show water quality history for selected constituents at all of the wells. These plots were prepared to show seasonal trends, compare trends at wells, and systematic differences between wells. The history plots for the inorganics are simpler than for the organics, but show that there

# WATER QUALITY HISTORY PCE



# WATER QUALITY HISTORY 1,2 DCA



# Cl STATISTICAL DISTRIBUTION

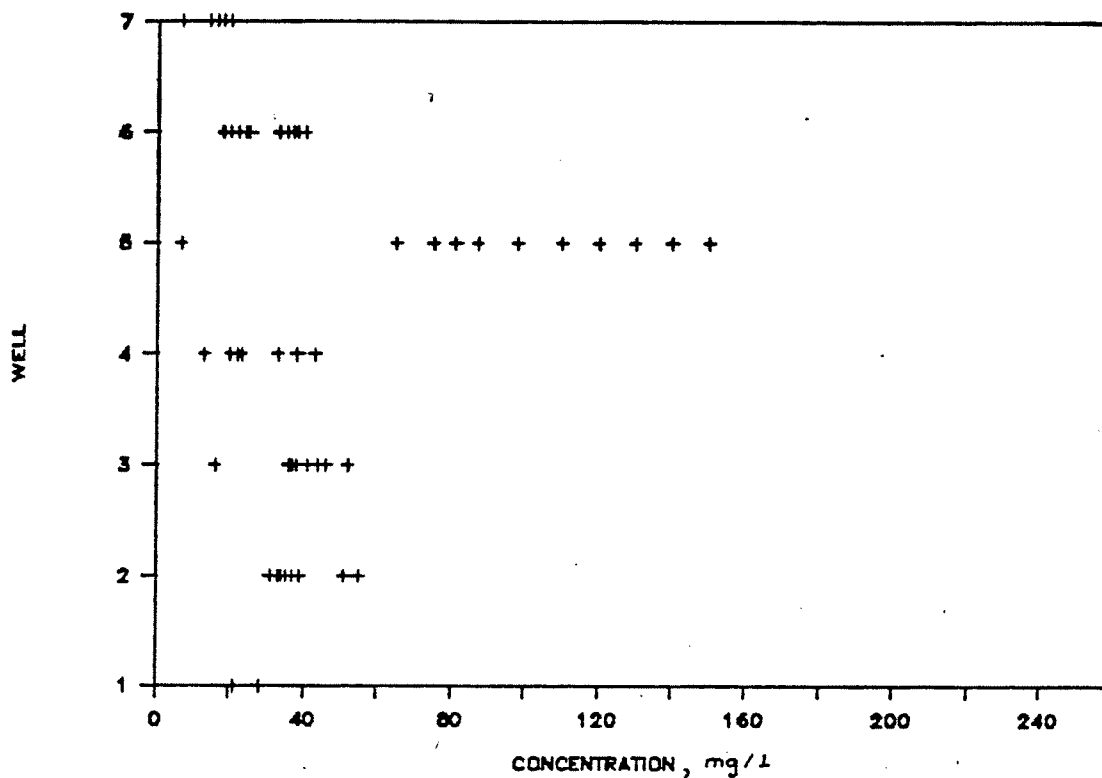


Figure 18

# NO<sub>3</sub> STATISTICAL DISTRIBUTION

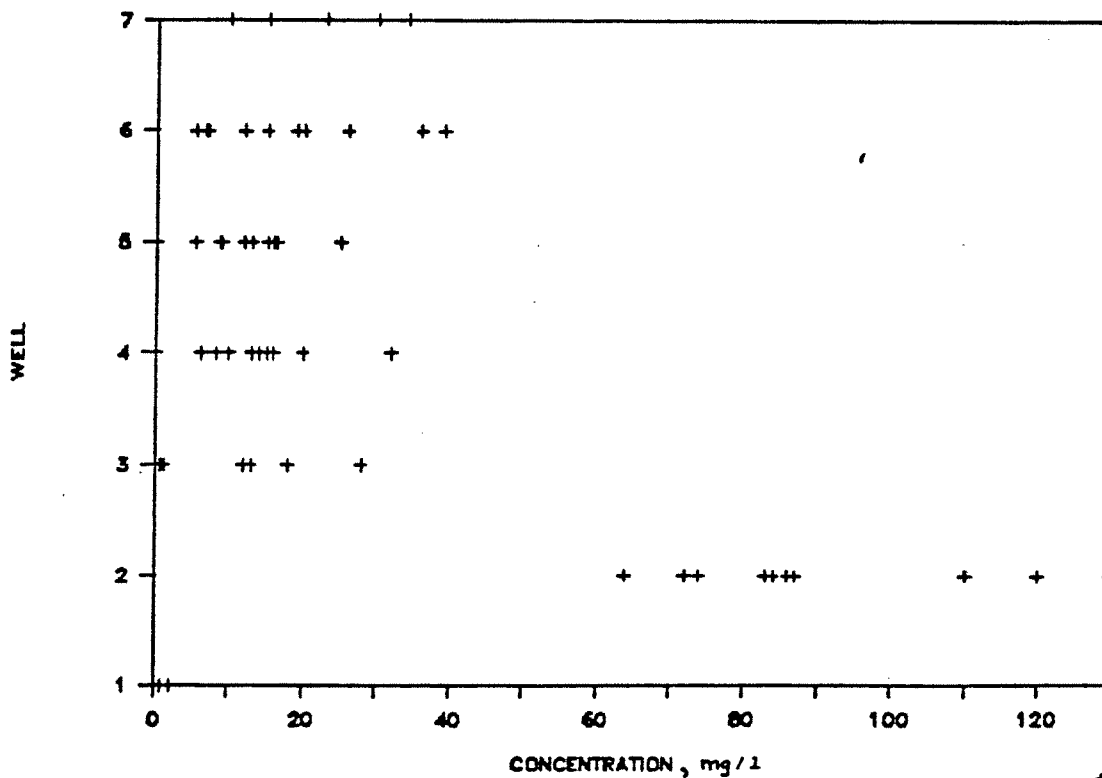


Figure 19





many variations in water quality from well to well. Because water levels have generally declined during the past year, the variations are not directly related to water levels. Instead, the nitrate and chloride changes may relate to recharge events, long-term basin wide changes in water quality, or in differences in the source of water to the well. Some water quality changes appear to relate to rapid response of the ground water system to carbon dioxide gas, particularly pH changes, which cause deposition or dissolution of carbonate and sulfate within the aquifer. TDS measures the aggregate response of the ground water system and is dominated by changes in the carbonate/sulfate system. TDS is not very sensitive to subtle changes in organics and minor elements.

### Nitrate

Well 4918, the Penrose upgradient well, has high nitrate levels. These levels come from a source north of the landfill. The source does not extend as far east as 4927. Previous land use in the upgradient area includes an old dairy, which is the probable source. The systematic fluctuations in nitrate levels probably reflect changes in the rate nitrate is flushed through the unsaturated zone. Nitrate levels are low downgradient of Penrose Landfill, due most likely to destruction of nitrate by anaerobic bacteria.





### Chloride

Chloride levels are highest in Well 4928A. Levels at Well 4918A, the Penrose downgradient well, are next highest and parallel the pattern of nitrate in Well 4918. The chloride peak at 4928A does not correspond with the nitrate peak at 4918, suggesting a separate source. A possible source is the park along Fair Avenue east of the Strathern site. The park is irrigated and would tend to concentrate salts, which would be washed into the aquifer during irrigation and during the winter rainy season. Chloride levels at Wells 4918 and 4918A vary within the same range, suggesting that Penrose Landfill is not acting as a chloride source for the area upgradient of Well 4918A. Well 4918A also has the least variability in chloride of any of the wells, which also indicates there are no nearby sources of chloride recharge.

### TDS

Changes in TDS among the wells are mainly caused by CO<sub>2</sub> gas from the three nearby landfills and Strathern pit. CO<sub>2</sub> gas can change the water's pH, EC, TDS, calcium bicarbonate, and alkalinity. These changes are most evidence at Well 4918A, downgradient of Penrose Landfill. However, slight changes may also be observed at Well 4928B and 4928A. These are probably caused by



CO<sub>2</sub> gas diffusing through the floor of Strathern Pit. Note that CO<sub>2</sub> gas can either increase or decrease TDS, depending on other aquifer conditions.

The pattern of concentration of PCE, TCE, 1,2-DCA and related compounds in Wells 4918 and 4918A begins to make some sense when considered in terms of decay rates for the compounds and retardation factors as they move through ground water.

The following table gives the half-life and retardation factors for the family of solvents related to PCE. These are estimated rates obtained from laboratory data from the literature and are not well established yet for aquifer conditions. Further refinements of these numbers are inevitable. However, they give a qualitative feel for relative lifespans and movement rates.



**TABLE 2**  
**PHYSICAL DATA FOR SELECTED SOLVENTS**

Compound	Estimated Half-Life, Years	Velocity Relative to Chloride
1,1,1-TCA	<1	.20
PCE	.70	.30
TCE	3	.56
TCA	.75	.51
1,1-DCE	50	.71
1,2-DCA	50	.92
VC	10	.95

Some decay paths are as follows:

CCL <sub>4</sub>	Chloroform	Methylene Chloride	Methyl Chloride
1,1,1-TCA	1,2-DCE	VC	
PCE	TCE	1,2-DCE	VC
1,1,1-TCA	1,1-DCA	VC or Chloroethane	
1,1,1-TCA	1,1-DCE	VC	

The high levels of TCE and PCE observed upgradient of Penrose at 4918 are not found downgradient at 4918A. Instead, a host of daughter compounds is found, including 1,1-DCA; 1,2-DCA; t-1,2-DCE, and VC. 1,2-DCA is very stable and travels fairly fast; VC is made slowly from 1,2-DCA and 1,2-DCE, but travels



faster. Since travel time beneath Penrose is about two to three years, it is not too surprising that most of the TCE and PCE have decayed before reaching 4918A. Instead, decay products are found. In the next year, the monitoring network should have sampled the same water at 4918A that passed by 4918 in 1985. It will be interesting to see whether the lag is reflected in the chemistry at the wells.

#### ORGANIC ANALYSES

The monitoring program includes measurements of TOC, phenolics, surfactants, and volatile organics. TOC is a general test and the others are more specific for particular compounds. Wells 4918A and 4928A both had TOC spikes during the last year. The significance of these spikes is currently unknown.

Phenolic compounds are occasionally encountered, mainly in the same two wells. Volatile solvents have been detected at all the wells, often at levels exceeding the DOHS action levels. Overall levels at Well 4918A average higher than the other wells, although individual constituent levels may exceed those at Well 4918A at other wells in a given reporting period. For example, total volatiles in April at Well 4918A exceeded the other wells, but TCE was higher at Well 4918.



### STATISTICAL ANALYSIS

The State regulations require use of the Student's T-Test if the sample coefficient of variation was less than 1. The attached table 2 shows sample statistics and the coefficient of variation. The coefficient of variation looks at the ratio of the mean to the standard deviation. If the standard deviation is as big or bigger than the mean, there is too much scatter for the T-test to work. The lowest coefficient of variation was about 0.5, and some were well over 2. This scatter of the data makes the T-Test invalid, particularly for organics. Scatter plots showing the data distribution for each well were prepared for selected constituents (see Figures 18 through 23). These plots clearly show the maximum, minimum, and range of the data, as well as its distribution. These diagrams also shown why establishing background levels for constituents at this site is difficult. Each well generally has a log-pearson or normal distribution, but with different means and standard deviations. Total inorganics are higher at Well 4928A than that for other wells, which creates a problem in setting exceedance values that are sufficiently sensitive for the other wells. However, inspection of the scatter plots would reveal any substantial change in TDS.

There are too many exceptions to set any general rule establishing constituent levels for any chemical for all the

# TDS STATISTICAL DISTRIBUTION

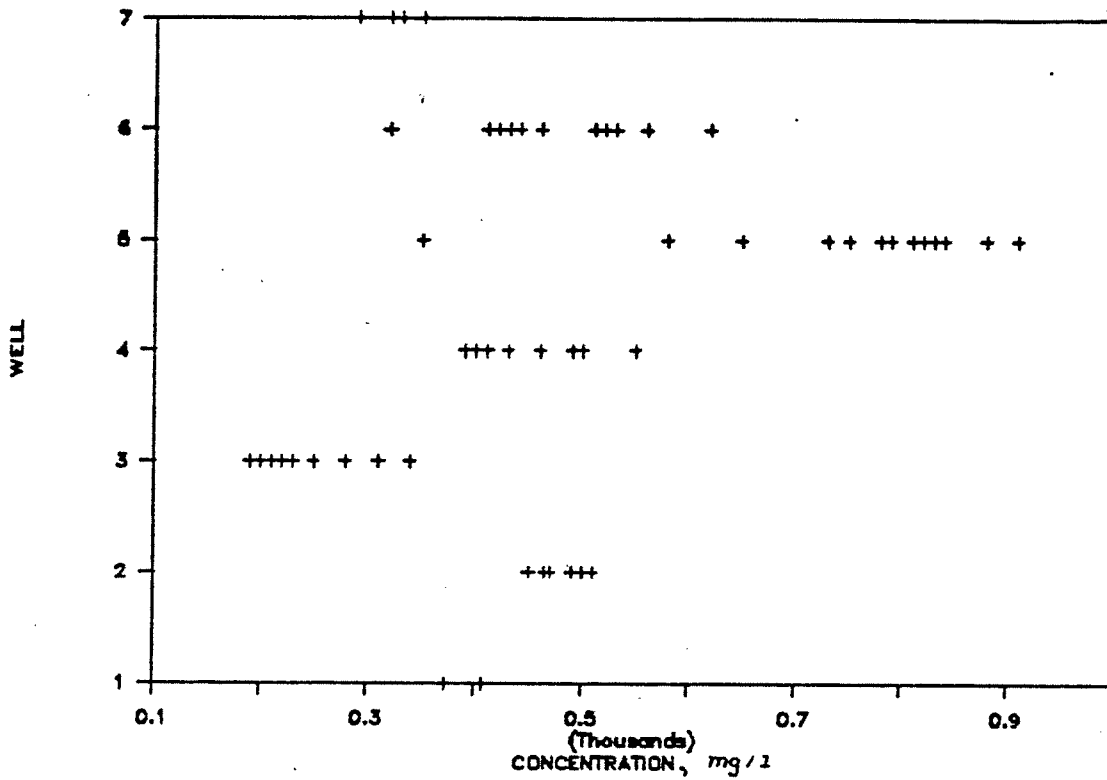


Figure 20

# TOC STATISTICAL DISTRIBUTION

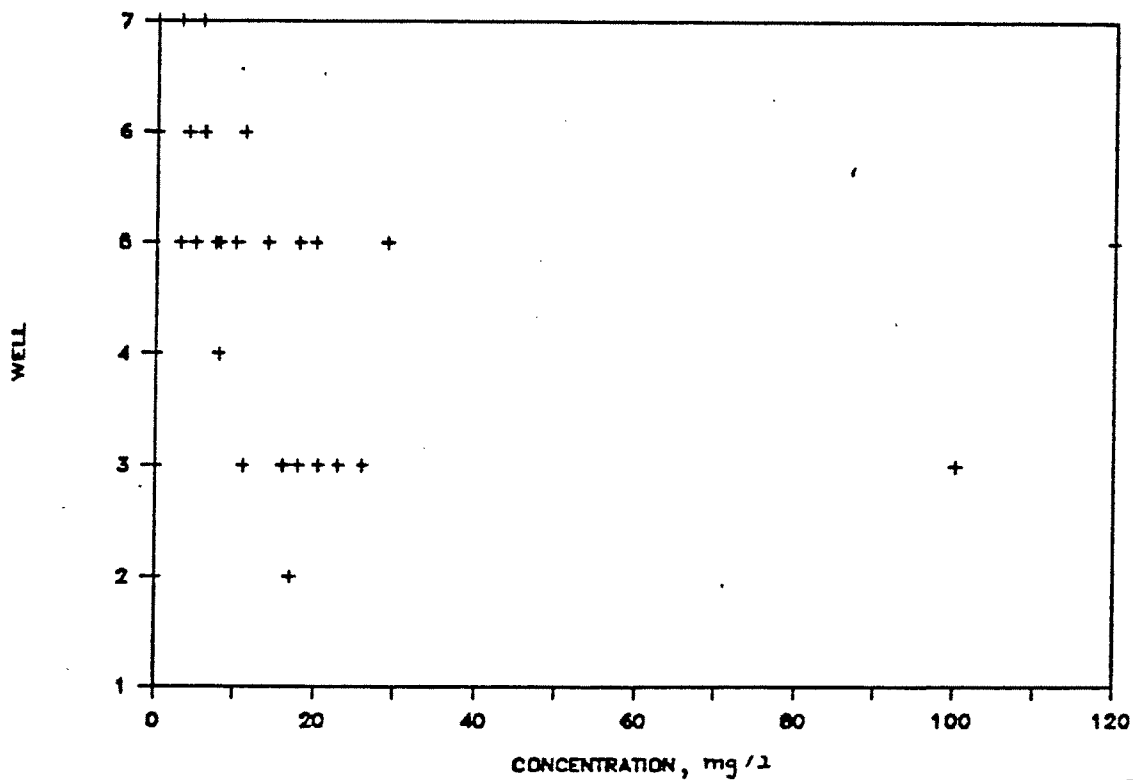


Figure 21



# TCE STATISTICAL DISTRIBUTION

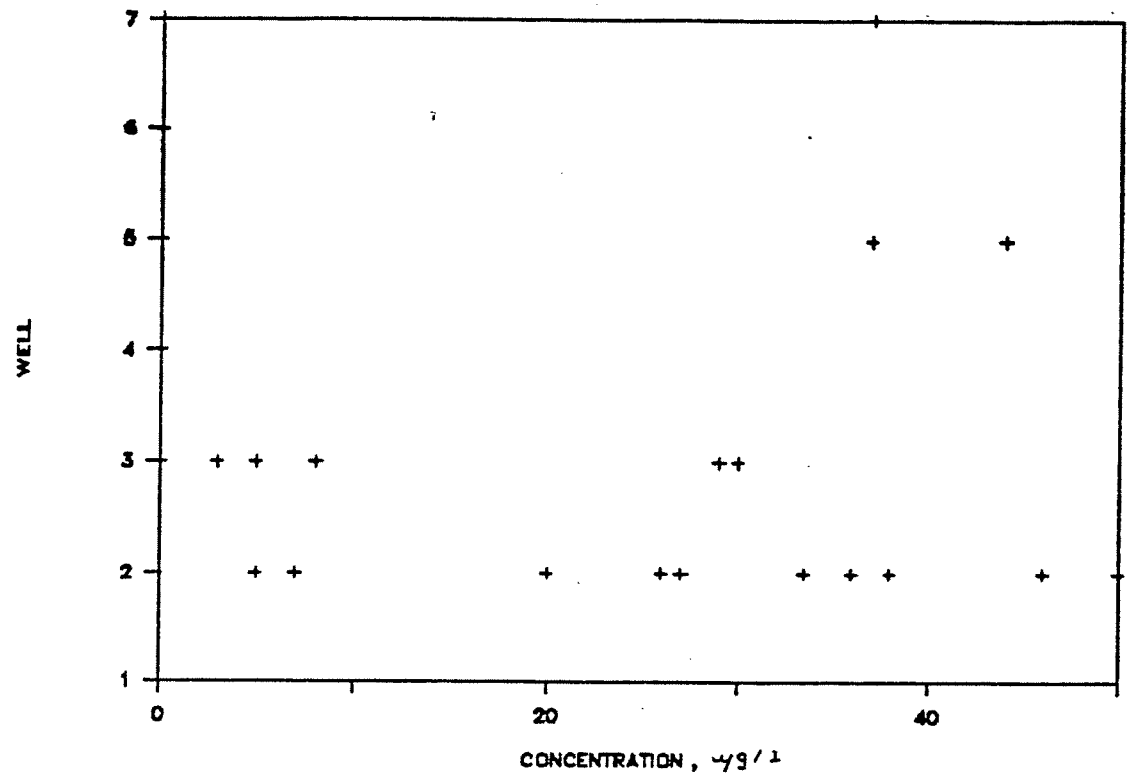


Figure 22

# PCE STATISTICAL DISTRIBUTION

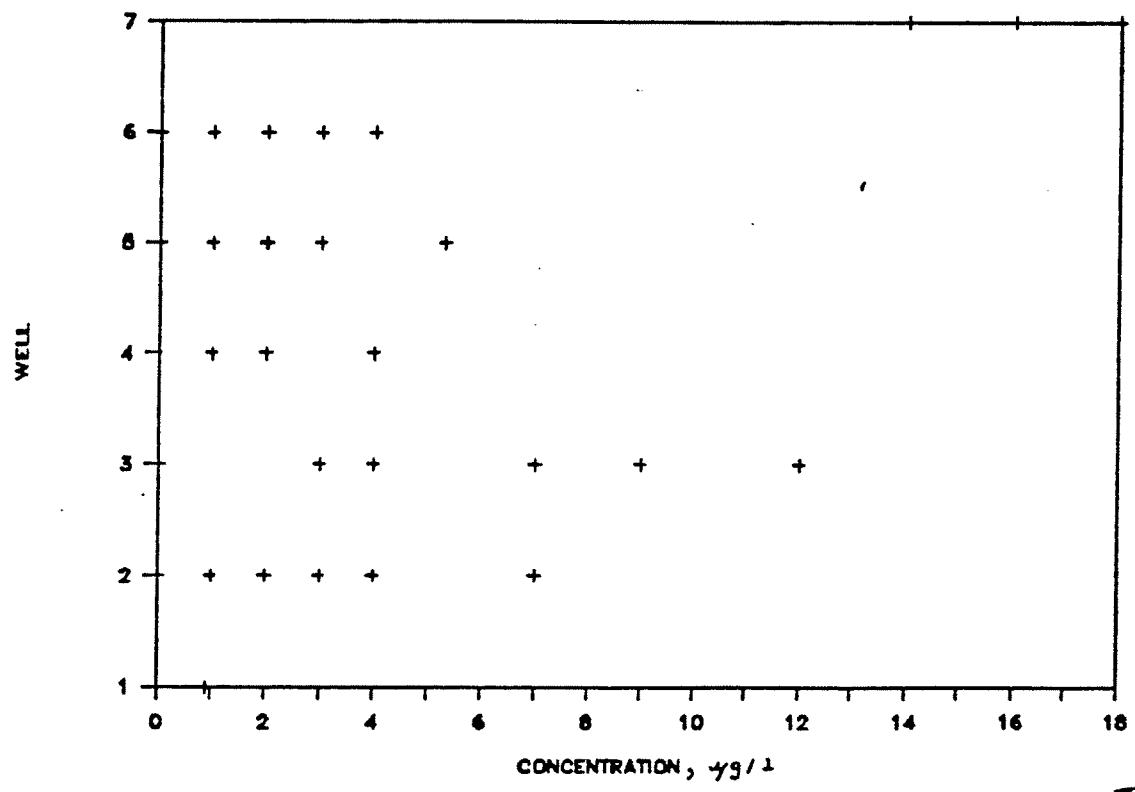
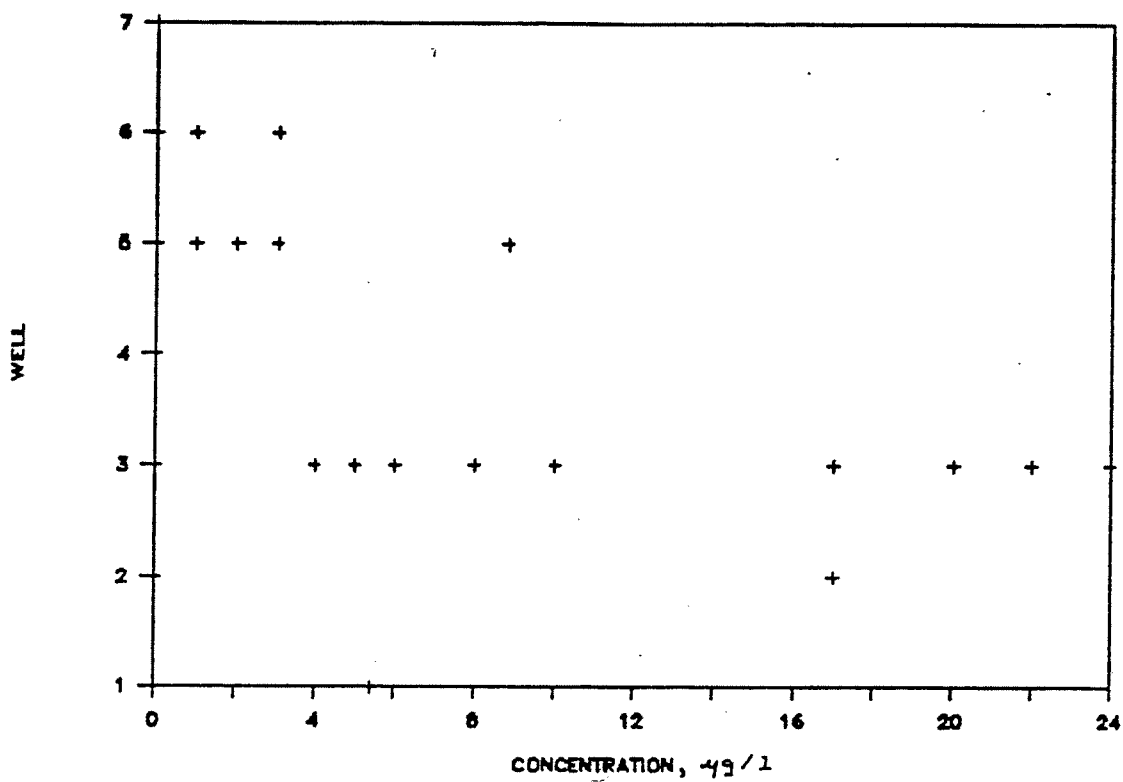


Figure 23



1,2 DCA  
STATISTICAL DISTRIBUTION

Figure 24







wells. All the pH measurements are similar except at Well 4918A. All the EC measurements are similar except at Well 4928A. The solvent levels reflect changes due to decay, not necessarily leakage. By combining history plots and scatter plots, changes in trends and general fit to the data set can be shown.

#### CONCLUSIONS AND RECOMMENDATIONS

1. The monitoring program appears to be capable of measuring changes in water quality near the landfills.
2. The overall impact of the several unlined landfills is low. The inorganic chemistry disturbances attributable to Penrose are probably caused by landfill gas, not leachate. Organic changes seem to be related to natural decay of industrial solvents from upgradient. There was a spike in TOC of unknown origin at 4918A.
3. The inorganic disturbances near 4928A have remained about the same this year. The nitrate problem at 4918 has leveled off.
4. There is no evidence of leachate from any of the landfills in the area.



The following are attached and complete this report.

Table 2 . . . . . Ground Water Database

Ground Water Analysis . . . . July 24, 1987



## BROWN AND CALDWELL LABORATORIES

373 SOUTH FAIR OAKS AVENUE PASADENA, CA 91105 • (818) 795-7553

## ANALYTICAL REPORT

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Reported: 07 AUG 87

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LeRoy Crandall & Associates  
900 Grand Central Ave.  
Glendale, CA 91201-3009

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## REPORT OF ANALYTICAL RESULTS

Page 1

LOG NO	SAMPLE DESCRIPTION, GROUND WATER SAMPLES					DATE SAMPLED
07-407-1	4918					24 JUL 87
07-407-2	4918A					24 JUL 87
07-407-3	4927					24 JUL 87
07-407-4	4928A					24 JUL 87
07-407-5	4928B					24 JUL 87
PARAMETER	07-407-1	07-407-2	07-407-3	07-407-4	07-407-5	
Phenolics, mg/L	<0.05	<0.05	<0.05	<0.05	<0.05	
Total Organic Carbon (TOC), mg/L	<3	26	<3	20	<3	
Color, APHA U	<5	5	5	13	10	
Odor, TON 40 C	<1	4	<1	4	<1	
Turbidity, NTU	0.25	92	0.54	0.26	1.1	
Dissolved Digestion, Date	07/28/87	07/28/87	07/28/87	07/28/87	07/28/87	
Antimony, mg/L	<0.3	<0.3	<0.3	<0.3	<0.3	
Arsenic, mg/L	<0.01	<0.01	<0.01	<0.01	<0.01	
Barium, mg/L	0.091	0.14	0.084	0.23	0.10	
Beryllium, mg/L	<0.001	<0.001	<0.001	<0.001	<0.001	
Cadmium, mg/L	<0.02	<0.02	<0.02	<0.02	<0.02	
Chromium, mg/L	<0.04	<0.04	<0.04	<0.04	<0.04	
Cobalt, mg/L	<0.04	<0.04	<0.04	<0.04	<0.04	
Lead, mg/L	<0.2	<0.2	<0.2	<0.2	<0.2	
Mercury, mg/L	<0.0008	<0.0008	<0.0008	<0.0008	<0.0008	
Molybdenum, mg/L	<0.2	<0.2	<0.2	<0.2	<0.2	
Nickel, mg/L	<0.04	<0.04	<0.04	<0.04	<0.04	
Selenium, mg/L	<0.02	<0.02	<0.02	<0.02	<0.02	
Silver, mg/L	<0.02	<0.02	<0.02	<0.02	<0.02	
Thallium, mg/L	<0.2	<0.2	<0.2	<0.2	<0.2	
Vanadium, mg/L	<0.03	<0.03	<0.03	<0.03	<0.03	



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07-407-3	4927					24 JUL 87
07-407-4	4928A					24 JUL 87
07-407-5	4928B					24 JUL 87
PARAMETER	07-407-1	07-407-2	07-407-3	07-407-4	07-407-5	
Vol.Pri.Poll. (EPA-624)						
Extraction	07/27/87	07/27/87	07/27/87	07/27/87	07/27/87	
Dilution Factor, Times 1	1	1	1	1	1	
1,1,1-Trichloroethane, ug/L	<1	<1	<1	<1	<1	
1,1,2,2-Tetrachloroethane, ug/L	<1	<1	<1	<1	<1	
1,1,2-Trichloroethane, ug/L	<1	<1	<1	<1	<1	
1,1-Dichloroethane, ug/L	<1	6	<1	<1	1	
1,1-Dichloroethylene, ug/L	<1	<1	<1	<1	<1	
1,2-Dichloroethane, ug/L	<1	20	<1	1	1	
1,2-Dichloropropane, ug/L	<1	7	<1	<1	<1	
1,3-Dichloropropene, ug/L	<1	<1	<1	<1	<1	
2-Chloroethylvinylether, ug/L	<1	<1	<1	<1	<1	
Acrolein, ug/L	<10	<10	<10	<10	<10	
Acrylonitrile, ug/L	<10	<10	<10	<10	<10	
Bromodichloromethane, ug/L	<1	<1	<1	<1	<1	
Bromomethane, ug/L	<1	<1	<1	<1	<1	
Benzene, ug/L	<1	<1	<1	<1	<1	
Chlorobenzene, ug/L	<1	22	<1	<1	<1	
Carbon Tetrachloride, ug/L	<1	<1	<1	<1	<1	
Chloroethane, ug/L	<1	<1	<1	<1	<1	
Bromoform, ug/L	<1	<1	<1	<1	<1	
Chloroform, ug/L	1	<1	<1	<1	<1	
Chloromethane, ug/L	<1	<1	<1	<1	<1	

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Page 3

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07-407-2	4918A	24 JUL 87
07-407-3	4927	24 JUL 87
07-407-4	4928A	24 JUL 87
07-407-5	4928B	24 JUL 87

PARAMETER	07-407-1	07-407-2	07-407-3	07-407-4	07-407-5
Dibromochloromethane, ug/L	<1	<1	<1	<1	<1
Ethylbenzene, ug/L	<1	<1	<1	<1	<1
Methylene Chloride, ug/L	<1	<1	<1	<1	<1
Tetrachloroethylene, ug/L	4	<1	2	2	4
Trichloroethylene, ug/L	38	<1	<1	<1	<1
Trichlorofluoromethane, ug/L	<1	<1	<1	<1	<1
Toluene, ug/L	<1	<1	<1	<1	<1
Vinyl Chloride, ug/L	<1	3	<1	<1	<1
trans-1,2-Dichloroethylene, ug/L	<1	100	<1	<1	<1
trans-1,3-Dichloropropene, ug/L	<1	<1	<1	<1	<1

**Semi-Quantified Results \*\***

Ethyl Ether, ug/L	---	10	---	---	---
-------------------	-----	----	-----	-----	-----

\*\* Quantification based upon comparison of total ion count of the compound with that of the nearest internal standard.



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## REPORT OF ANALYTICAL RESULTS

Page 4

Log Number : 87-07-407-1  
Sample Description: 4918

General Mineral Analysis  
Sampled Date 24 JUL 87

Anions	mg/L	meq/L	Determination	mg/L
Nitrate (as NO <sub>3</sub> )	86	1.4	Hydroxide Alk (as CaCO <sub>3</sub> )	<1
Chloride	35	0.99	Carbonate Alk (as CaCO <sub>3</sub> )	<1
Sulfate	52	1.1	Bicarb Alk (as CaCO <sub>3</sub> )	240
Bicarbonate (as HCO <sub>3</sub> )	290	4.8	Ca Hardness (as CaCO <sub>3</sub> )	250
Carbonate (as CO <sub>3</sub> )	<0.6	<0.02	Mg Hardness (as CaCO <sub>3</sub> )	110
Total Milliequivalents per Liter			Total Hardness (as CaCO <sub>3</sub> )	360
			Iron	<0.02
			Manganese	<0.005
Cations	mg/L	meq/L	Copper	<0.02
			Zinc	0.16
Sodium	29	1.3	Surfactants	<0.1
Potassium	5.3	0.14	Filterable Residue (TDS)	500
Calcium (EDTA Titration)	100	5	Sp. Conductance, umhos/cm	820
Magnesium	26	2.1	pH, units	7.3
Total Milliequivalents per Liter				
				8.5

\* Conforms to Title 22, California Administrative Code

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Log Number : 87-07-407-2  
Sample Description: 4918A

General Mineral Analysis  
Sampled Date 24 JUL 87

Anions	mg/L	meq/L	Determination	mg/L
Nitrate (as NO <sub>3</sub> )	0.8	0.013	Hydroxide Alk (as CaCO <sub>3</sub> )	<1
Chloride	37	1	Carbonate Alk (as CaCO <sub>3</sub> )	<1
Sulfate	<1	<0.021	Bicarb Alk (as CaCO <sub>3</sub> )	190
Bicarbonate (as HCO <sub>3</sub> )	230	3.8	Ca Hardness (as CaCO <sub>3</sub> )	85
Carbonate (as CO <sub>3</sub> )	<0.6	<0.02	Mg Hardness (as CaCO <sub>3</sub> )	41
			Total Hardness (as CaCO <sub>3</sub> )	126
Total Milliequivalents per Liter		4.9	Iron	47
			Manganese	0.44
Cations	mg/L	meq/L	Copper	<0.02
			Zinc	<0.03
Sodium	55	2.4	Surfactants	<0.1
Potassium	15	0.38	Filterable Residue (TDS)	280
Calcium (EDTA Titration)	34	1.7	Sp. Conductance, umhos/cm	500
Magnesium	10	0.82	pH, units	6.7
Total Milliequivalents per Liter		5.3		

\* Conforms to Title 22, California Administrative Code

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Log Number : 87-07-407-3  
Sample Description: 4927

General Mineral Analysis  
Sampled Date 24 JUL 87

Anions	mg/L	meq/L	Determination	mg/L
Nitrate (as NO <sub>3</sub> )	13	0.21	Hydroxide Alk (as CaCO <sub>3</sub> )	<1
Chloride	22	0.62	Carbonate Alk (as CaCO <sub>3</sub> )	<1
Sulfate	65	1.4	Bicarb Alk (as CaCO <sub>3</sub> )	260
Bicarbonate (as HCO <sub>3</sub> )	320	5.2	Ca Hardness (as CaCO <sub>3</sub> )	230
Carbonate (as CO <sub>3</sub> )	<0.6	<0.02	Mg Hardness (as CaCO <sub>3</sub> )	86
Total Milliequivalents per Liter			Total Hardness (as CaCO <sub>3</sub> )	316
			Iron	<0.02
			Manganese	0.006
Cations	mg/L	meq/L	Copper	<0.02
			Zinc	0.11
Sodium	31	1.3	Surfactants	<0.1
Potassium	4.8	0.12	Filterable Residue (TDS)	430
Calcium (EDTA Titration)	92	4.6	Sp. Conductance, umhos/cm	720
Magnesium	21	1.7	pH, units	7.3
Total Milliequivalents per Liter				

\* Conforms to Title 22, California Administrative Code



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**REPORT OF ANALYTICAL RESULTS**

Page 7

Log Number : 87-07-407-4  
Sample Description: 4928A

General Mineral Analysis  
Sampled Date 24 JUL 87

Anions	mg/L	meq/L	Determination	mg/L
Nitrate (as NO <sub>3</sub> )	13	0.21	Hydroxide Alk (as CaCO <sub>3</sub> )	<1
Chloride	140	3.9	Carbonate Alk (as CaCO <sub>3</sub> )	<1
Sulfate	58	1.2	Bicarb Alk (as CaCO <sub>3</sub> )	520
Bicarbonate (as HCO <sub>3</sub> )	630	10	Ca Hardness (as CaCO <sub>3</sub> )	420
Carbonate (as CO <sub>3</sub> )	<0.6	<0.02	Mg Hardness (as CaCO <sub>3</sub> )	190
Total Milliequivalents per Liter		15.3	Total Hardness (as CaCO <sub>3</sub> )	610
Cations			Iron	<0.02
			Manganese	0.61
			Copper	<0.02
			Zinc	0.48
Sodium	110	4.8	Surfactants	0.2
Potassium	8.4	0.21	Filterable Residue (TDS)	840
Calcium (EDTA Titration)	170	8.5	Sp. Conductance, umhos/cm	1400
Magnesium	47	3.9	pH, units	7.0
Total Milliequivalents per Liter		17.4		

\* Conforms to Title 22, California Administrative Code

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Log Number : 87-07-407-5  
Sample Description: 4928B

General Mineral Analysis  
Sampled Date 24 JUL 87

Anions	mg/L	meq/L	Determination	mg/L
Nitrate (as NO <sub>3</sub> )	6.8	0.11	Hydroxide Alk (as CaCO <sub>3</sub> )	<1
Chloride	24	0.68	Carbonate Alk (as CaCO <sub>3</sub> )	<1
Sulfate	50	1	Bicarb Alk (as CaCO <sub>3</sub> )	290
Bicarbonate (as HCO <sub>3</sub> )	350	5.8	Ca Hardness (as CaCO <sub>3</sub> )	220
Carbonate (as CO <sub>3</sub> )	<0.6	<0.02	Mg Hardness (as CaCO <sub>3</sub> )	100
			Total Hardness (as CaCO <sub>3</sub> )	320
Total Milliequivalents per Liter		7.6	Iron	<0.02
			Manganese	1.5
Cations		mg/L	Copper	<0.02
		meq/L	Zinc	0.04
Sodium	36	1.6	Surfactants	<0.1
Potassium	4.3	0.11	Filterable Residue (TDS)	430
Calcium (EDTA Titration)	87	4.3	Sp. Conductance, umhos/cm	720
Magnesium	25	2.1	pE, units	7.4
Total Milliequivalents per Liter		8.1		

\* Conforms to Title 22, California Administrative Code

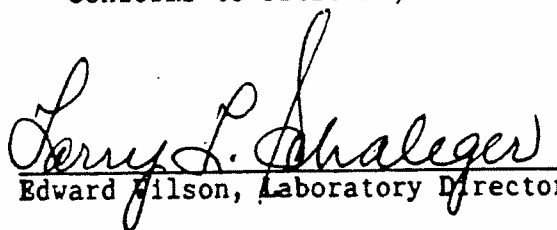
  
Edward Wilson, Laboratory Director for

TABLE 2

GROUND WATER DATABASE												REV: Nov-87														
WAT LEV (ft.)												LABORATORY ANALYSES (ppm)														
FIELD MEASUREMENTS (ppm)												GENERAL MINERAL (ppm)														
WELL	DATE	REF PT.	W S E	FPH	T(F)	ECf	CO2	Alk	EC	Ca	Mg	Na	K	CO3	HC03	SO4	Cl	NO3	B	F	TDS	PMH	TOC	PCE	1,2DCA	
4978	11-Feb-83	NA							550	7.6	79	17	28.5	4.9	0.0	248	64	21.1	2.0		0.43	373				
4978	02-Apr-84	NA							8.1	86	21	30.0	5.0	0.0	270	62	28.0	0.9		0.44	407					
4918	19-Jun-85	827.1	554.7	7.0	65	720	22.5	160	760	7.3	90	25	41.0	5.2	0.0	240	60	35.0	120.0			470	<0.50	<3	7.0	3.0
4918	17-Jul-85	827.1	553.7	7.1	66	690	17.5	263	760	7.1	93	23	35.0	5.5	0.0	290	53	37.0	110.0			450	<0.50	<3	36.0	7.0
4918	14-Aug-85	827.1	552.1	6.8	68	620	5.5		760	7.7	120	20	24.0	5.1	0.0	260	47	35.0	64.0	0.3	0.38	450	<0.05	<3		
4918	19-Sep-85	827.1	549.7	6.4	65	630	21.0	220	740	7.0	130	22	23.0	4.1	0.0	260	49	39.0	130.0			470	<0.05	<3	5.0	7.0
4918	16-Jan-86	827.1	543.3	7.4	64	790		235	790	7.4	150	20	26.0	4.8	0.0	260	30	55.0	120.0			470	<0.05	<3	26.0	2.0
4918	29-Apr-86	827.1	545.3	6.8	66	600	14.0	224	740	7.8	150	19	26.0	5.0	0.0	280	30	34.0	74.0			500	<3		20.0	<1
4918	22-Jul-86	827.1	547.4	7.4	67	700	16.0	220	810	7.7	135	21	26.0	36.0	0.0	240	27	33.0	72.0			470	<0.05	<3	27.0	2.0
4918	15-Oct-86	827.1	544.9	6.2	66	700	21.0	193	800	7.9	96	23	28.0	4.3	0.0	230	57	51.0	84.0	0.2	0.40	465	<0.05	<3	33.5	1.0
4918	14-Jan-87	827.1	542.7	6.9	63	600	17.0	200	800	7.4	100	23	31.0	5.2	0.0	276	60	33.0	83.0	0.4	0.40	510	<0.05	<3	50.0	1.0
4918	15-Apr-87	827.1	541.1	5.6	63	600	9.0	200	800	7.4	100	24	28.0	5.1	<0.6	284	62	31.0	87.0	0.3	0.40	490	0.08	17.0	46.0	1.0
4918	24-Jul-87	827.1	536.7	7.6	66	700	17.5	200	820	7.3	100	26	29.0	5.3	<0.6	290	52	35.0	86.0			500	<0.05	<3	38.0	4.0
4918a	31-Dec-84	804.8																								
4918a	19-Jun-85	804.8	548.0	11.0	70	400	0.0	40	460	10.3	13	<0.01	26.0	3.0	0.0	199	58	16.0	13.0	0.47		340	<0.05		29.0	4.0
4918a	17-Jul-85	804.8	545.8	8.0	70	340	0.0	50	370	9.9	10	0	53.0	13.0	0.0	26	55	44.0	12.0			230	0.11	23.0	30.0	7.0
4918a	14-Aug-85	804.8	545.4	7.7	70	320	0.0		340	9.0	12	<2.2	44.0	13.0	6.7	16	64	46.0	<0.4			220	0.50	18.0	5.0	3.0
4918a	19-Sep-85	804.8	542.4	9.9	64	490	0.0	41	350	9.1	13	0	43.0	8.8	5.3	32	43	41.0	18.0	0.4	0.32	200	<0.05	18.0		
4918a	16-Jan-86	804.8	536.7	10.4	65	310		30	310	10.4	2	0	47.0	13.0	12.0	26	24	38.0	<4.3			220	<0.05	18.0	<1	7.0
4918a	29-Apr-86	804.8	540.0	10.5	71	340	0.0	17	370	7.5	9.1	0.32	46.0	14.0	0.0	51	25	38.0	<4			190	<0.05	16.0	8.0	12.0
4918a	22-Jul-86	804.8	541.2	7.0	71	450	33.0	167	430	6.2	17.0	3.70	47.0	14.0	0.0	95	25	38.0	0.7			200	16.0	5.0	9.0	
4918a	15-Oct-86	804.8	539.1	5.8	70	430	70.0	190	410	6.9	17.0	5.30	52.5	12.0	0.0	130	12	52.0	1.2	0.2	0.20	210	0.05	20.5	3.0	
4918a	14-Jan-87	804.8	537.8	6.4	68	350	40.0	171	400	6.8	20.0	6.50	54.0	13.0	0.0	179	<1	36.0	<0.4	0.3	0.20	230	0.06	<1	<1	8.0
4918a	15-Apr-87	804.8	535.9	5.5	67	500	108.0	290	520	6.2	29.0	7.60	53.0	16.0	<0.6	200	<1	36.0	0.7	0.4	0.10	310	<0.05	100.0	<1	3.0
4918a	24-Jul-87	804.8	531.2	7.2	73	700	28.0	365	500	6.7	34.0	10.00	55.0	15.0	<0.6	230	<1	37.0	0.8			280	<0.05	26.0	<1	20.0
4927	17-Oct-84	827.6							900	7.0	80	30	40.0	5.1	0.0	400	70	20.0	10.0			500			2.0	
4927	19-Jun-85	827.6	554.9																							
4927	17-Jul-85	827.6	553.9	6.9	66	710	50.0	400	850	6.9	110	28	39.0	6.2	0.0	480	56	43.0	8.2	0.4	0.25	550	<0.05	<3	<1	1.0
4927	14-Aug-85	827.6	552.5	7.0	69	750	15.0		770	7.4	100	23	29.0	5.5	0.0	380	49	23.0	<0.4			460	<0.05	<3		
4927	19-Sep-85	827.6	550.0	6.4	67	750	24.0	354	760	7.0	130	23	26.0	4.0	0.0	370	50	13.0	32.0			490	<0.05	<3	<1	4.0
4927	16-Jan-86	827.6	543.6	7.2	66	700		285	700	7.2	98	19	28.0	4.9	0.0	310	31	20.0	20.0			430	<0.05	<3	<1	2.0
4927	29-Apr-86	827.6	544.9	6.6	66	480	9.0	186	570	7.8	94	14	25.0	4.6	0.0	232	30	20.0	14.0			400	<3		<1	1.0
4927	22-Jul-86	827.6	547.5	6.4	64	580	16.0	231	650	7.5	83	18	30.0	5.4	0.0	230	40	33.0	14.0			390	<0.05	<3	<1	2.0
4927	15-Oct-86	827.6	545.0	6.1	66	620	23.5	230	730	7.6	84	22	34.0	3.6	0.0	280	52	38.0	6.2	0.3	0.40	410	<0.05	<3	<1	2.0
4927	14-Jan-87	827.6	542.8	6.8	65	500	23.0	240	700	7.2	91	21	30.0	4.7	0.0	310	63	23.0	15.0			430	<0.05	<3	<1	2.0
4927	15-Apr-87	827.6	541.1	5.3	63	440	12.0	200	660	6.9	84	21	27.0	5.1	<0.6	290	72	20.0	16.0	0.3	0.30	410	<0.05	8.0	<1	1.0
4927	24-Jul-87	827.6	536.9	7.4	70	500	5.0	254	720	7.3	92	21	31.0	4.8	<0.6	320	65	22.0	13.0			430	<0.05	<3	<1	2.0
4928a	03-May-84	803.8																								
4928a	31-Dec-84	803.8																								
4928a	19-Jun-85	803.8	549.2	7.1	69	1100	89.0	596	1300	7.0	130	36	90.0	9.0	0.0	280	75	65.0	15.0	0.35		650			1.0	8.8
4928a	17-Jul-85	803.8	547.9	6.8	68	1180	102.0	480	1300	6.9	120	34	93.0	8.6	0.0	490	46	87.0	16.0			351			5.3	
4928a	14-Aug-85	803.8	546.4	6.8	74	1250	22.5	1400	7.6	230	33	79.0	11.0	0.0	610	44	110.0	<0.4			750	<0.05	8.0	<1	1.0	3.0
4928a	19-Sep-85	803.8	543.9	6.3	68	1250	40.5	555	1500	6.8	250	35	78.0	6.0	0.0	670	55	81.0	25.0	0.8	0.25	790	<0.05	120.0		2.0
4928a	16-Jan-86	803.8	538.5	7.0	66	1400		180	1400	7.0	160	40	91.0	8.6	0.0	620	26	150.0	5.4			830	<0.05	14.0	37.0	2.0
4928a	29-Apr-86	803.8	539.8	6.6	68	900	68.0	350	1100	7.8	170	27	63.0	7.6	0.0	488	27	75.0	<4			880	<0.05	20.0	<1	2.0
4928a	22-Jul-86	803.8	541.7	7.3	69	1200	66.0	460	1300	7.1	170	36	80.0	8.0	0.0	390	37	260.0	8.6			580			<1	
4928a	15-Oct-86	803.8	539.9	5.9	67	1200	26.0	470	1400	7.4	160	41	84.0	3.8	0.0	490	55	130.0	12.0	0.6	0.30	780	0.11	5.0	<1	2.0
4928a	14-Jan-87	803.8	538.5	6.9	66	340	75.0	460	1400	7.0	160	38	82.0	7.6	0.0	590	54	120.0	12.0			810	<0.05	3.0	<1	3.0
4928a	15-Apr-87	803.8	536.9	5.8	69	1100	42.5	490	1500	6.8	170	44	85.0	6.6	<0.6	650	62	130.0	16.4	0.8	0.30	820	<0.05	10.0	<1	<1
4928a	24-Jul-87	803.8	532.6	7.2	70	1200	35.0	515	1400	7.0	170	47	110.0	8.4	<0.6	630	58	140.0	13.0			840	<0.05	20.0	<1	2.0



## TRACE ELEMENTS (ppm)

WELL	DATE	Al	Ag	As	Cd	Cu	Fe	Hg	Mn	Pb	NI	Se	Zn
4928	11-Feb-83	0.500	0.001	0.005	0.001	0.010	0.090	0.010	0.050	0.010	0.010	0.005	0.270
4928	02-Apr-84												0.185
4918	19-Jun-85					<0.086	0.090		<0.05				0.690
4918	17-Jul-85					<0.09	0.080		<0.05				0.590
4918	14-Aug-85					<0.08	<0.046		<0.02				0.400
4918	19-Sep-85					<0.035	<0.042		<0.022				0.041
4918	16-Jan-86					<0.033	<0.063		<0.029				0.240
4918	29-Apr-86					<0.02	<0.2		<0.01				0.320
4918	22-Jul-86					<0.02	<0.01		<0.01				0.380
4918	15-Oct-86		<0.02	<0.02	<0.01	0.04	0.230	<0.0005	<0.003	<0.02		<0.02	0.260
4918	14-Jan-87		<0.01	<0.02	<0.01	<0.03	0.070	<0.0005	<0.006	<0.02	<0.06	<0.02	0.150
4918	15-Apr-87		<0.01	<0.01	<0.01	<0.02	<0.02	<0.0008	0.590	<0.01	<0.04	<0.02	0.560
4918	24-Jul-87		<0.02	<0.01	<0.02	<0.02	<0.02	<0.0008	<0.005	<0.02	<0.04	<0.02	0.160
4918a	31-Dec-84	<0.001	<0.01	0.001	0.010	0.010	0.300	0.001	0.010	0.010	0.010	0.010	0.010
4918a	19-Jun-85					<0.086	<0.09		<0.05				<0.021
4918a	17-Jul-85					<0.09	0.790		<0.05				<0.023
4918a	14-Aug-85					<0.08	<0.046		<0.02				<0.008
4918a	19-Sep-85					<0.035	<0.042		<0.022				0.023
4918a	16-Jan-86					<0.033	0.980		<0.029				<0.008
4918a	29-Apr-86					<0.02	<0.2		<0.01				<0.04
4918a	22-Jul-86					<0.02	<0.2		0.310				<0.04
4918a	15-Oct-86	<0.02	<0.02	<0.01	<0.01	0.04	54.00	<0.0005	0.540	<0.02		<0.02	<0.08
4918a	14-Jan-87	<0.01	<0.02	<0.01	<0.01	<0.03	<0.03	<0.0005	0.310	<0.02	<0.06	<0.02	<0.08
4918a	15-Apr-87	<0.01	<0.01	<0.01	<0.01	<0.02	85.00	<0.0008	0.470	<0.01	<0.04	<0.02	0.160
4918a	24-Jul-87	<0.02	<0.03	<0.02	<0.02	<0.02	47.00	<0.0008	0.440	<0.02	<0.04	<0.02	<0.03
4927	17-Oct-84					<0.06	0.050		0.035				0.014
4927	19-Jun-85					<0.09	0.570		0.060				0.100
4927	17-Jul-85					<0.08	<0.046		<0.02				0.050
4927	14-Aug-85					<0.035	<0.042		0.033				0.052
4927	16-Jan-86					<0.033	<0.063		<0.029				0.034
4927	29-Apr-86					<0.02	<0.2		<0.01				0.060
4927	22-Jul-86					<0.02	<0.2		<0.01				0.080
4927	15-Oct-86	<0.02	<0.02	<0.01	<0.01	0.04	0.75	<0.0005	1.400	<0.02		<0.02	<0.08
4927	14-Jan-87	<0.01	<0.02	<0.01	<0.01	<0.03	<0.03	<0.0005	0.007	<0.02	<0.06	<0.02	<0.08
4927	15-Apr-87	<0.01	<0.01	<0.01	<0.01	<0.02	0.69	<0.0008	<0.005	<0.01	<0.04	<0.02	0.070
4927	24-Jul-87	<0.02	<0.01	<0.02	<0.02	<0.02	<0.02	<0.0008	0.006	<0.02	<0.04	<0.02	0.110
4928a	03-May-84	0.500	0.001	0.005	0.001	0.050	0.700	0.010	0.050	0.010	0.050	0.005	0.010
4928a	31-Dec-84					<0.09	0.220		<0.04				<0.015
4928a	19-Jun-85					<0.086	<0.09		0.290				0.670
4928a	17-Jul-85					<0.09	0.060		0.240				0.600
4928a	14-Aug-85					<0.08	<0.046		0.230				0.600
4928a	19-Sep-85					<0.035	<0.042		0.260				0.800
4928a	16-Jan-86					<0.033	<0.063		0.390				0.650
4928a	29-Apr-86					<0.02	<0.2		0.320				0.700
4928a	22-Jul-86					<0.02	<0.2		0.400				0.490
4928a	15-Oct-86	<0.02	<0.02	<0.01	<0.01	0.04	<0.1	<0.0005	0.520	<0.02		<0.02	0.520
4928a	14-Jan-87	<0.01	<0.03	<0.01	<0.01	<0.03	<0.03	<0.0005	0.500	<0.02	<0.06	<0.02	0.520
4928a	15-Apr-87	<0.01	<0.01	<0.01	<0.01	<0.02	<0.02	<0.0008	0.590	<0.01	<0.04	<0.02	0.560
4928a	24-Jul-87	<0.01	<0.01	<0.02	<0.02	<0.02	<0.02	<0.0008	0.610	<0.02	<0.04	<0.02	0.480

		TRACE ELEMENTS (ppm)										TRACE ELEMENTS (ppm)									
WELL	DATE	Al	Ag	As	Cd	Cu	Fe	Hg	Mn	Pb	Ni	Se	Zn								
4928b	23-Oct-84					<0.06	<0.08	2.200					0.082								
4928b	19-Jun-85					<0.086	<0.09	2.270					0.077								
4928b	17-Jul-85					<0.09	<0.06	2.400					0.081								
4928b	14-Aug-85					<0.08	<0.046	2.500					0.050								
4928b	19-Sep-85					<0.035	<0.042	2.400					0.067								
4928b	16-Jan-86					<0.033	<0.063	1.700					0.051								
4928b	29-Apr-86					<0.02	<0.2	1.300					0.070								
4928b	22-Jul-86					<0.02	<0.2	1.100					0.050								
4928b	15-Oct-86		<0.02	<0.02	<0.01	<0.04	0.29	<0.0005	0.007	<0.02		<0.02	0.310								
4928b	14-Jan-87		<0.01	<0.02	<0.01	<0.03	<0.03	<0.0005	1.300	<0.02		<0.06	<0.02	<0.08							
4928b	15-Apr-87		<0.01	<0.01	<0.01	<0.02	0.88	<0.0008	1.400	<0.01	<0.04	<0.02	0.030								
4928b	24-Jul-87		<0.02	<0.01	<0.02	<0.02	<0.02	<0.0008	1.500	<0.02	<0.04	<0.02	0.040								
4916c	19-Jun-85					<0.086	<0.09	<0.05					<0.021								
4916c	17-Jul-85					<0.09	<0.06	<0.05					<0.023								
4916c	14-Aug-85					<0.08	<0.046	<0.02					<0.008								
4916c	19-Sep-85					<0.035	<0.042	<0.022					0.029								
4916c	16-Jan-86					<0.033	<0.063	<0.029					0.008								
	maximum	0.5	0.0	0.0	0.0	0.1	85.0	0.0	2.5	0.0	0.1	0.0	0.8								
	minimum	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0								
	mean	0.3	0.0	0.0	0.0	0.0	3.0	0.0	0.4	0.0	0.0	0.0	0.2								
	std dev	0.2	0.0	0.0	0.0	0.0	13.5	0.0	0.7	0.0	0.0	0.0	0.2								
	coef of v	0.7	3.3	3.3	2.6	4.9	4.5	3.2	1.6	2.6	3.1	2.8	1.2								

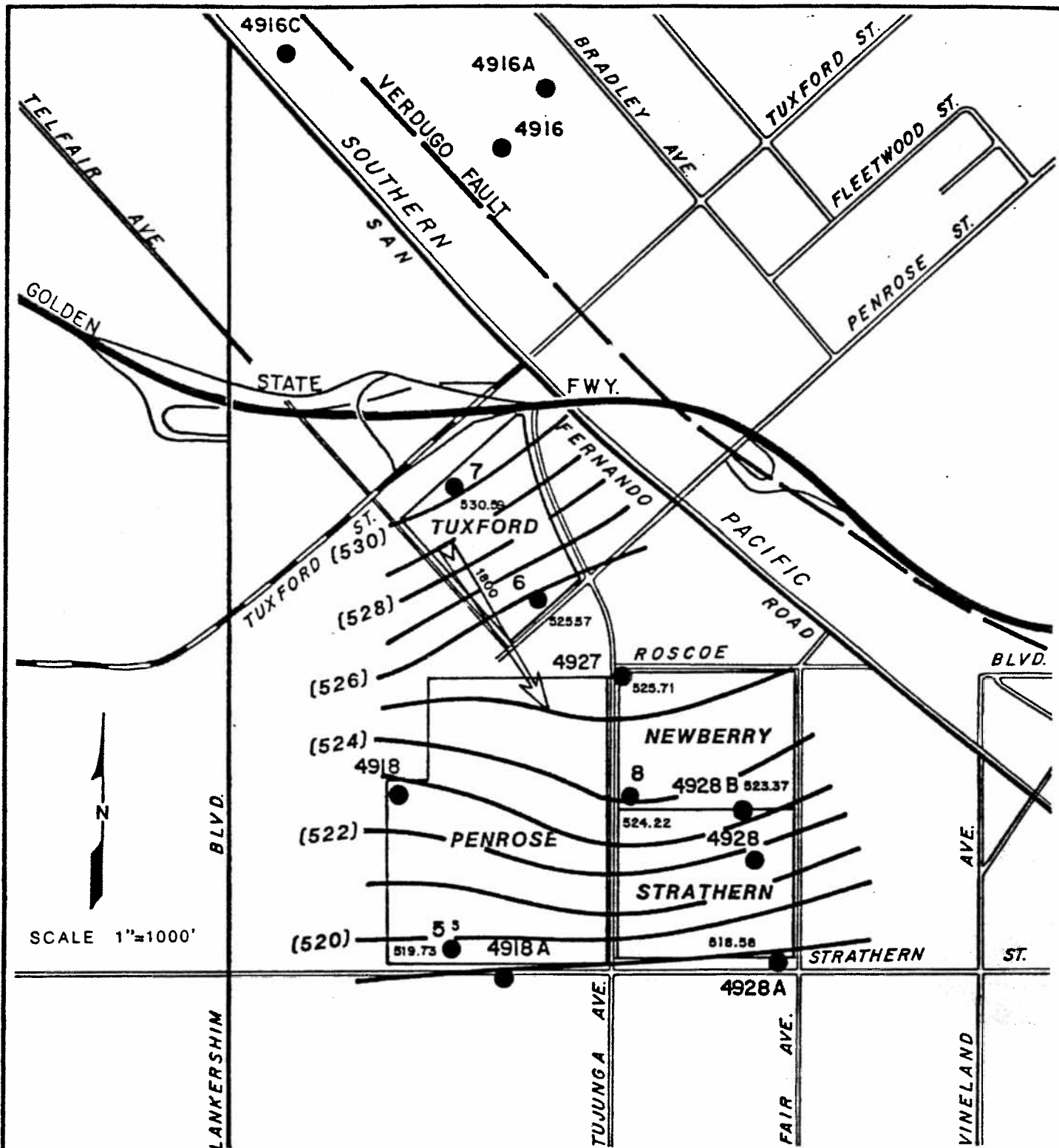


### SWAT MONITORING PLAN SUMMARY

The locations of existing wells in the vicinity of the site are shown on Figure 1. In selecting wells to monitor this site, we have taken into account the direction of ground water movement, which is historically from northwest to southeast. Two new wells have been installed by L.A. By-Products pursuant to the requirements of the SWAT: one midway along the northwest property line of the site, and a second midway along the southeast property line. Two existing wells are also available, Well 4916C (about a mile upgradient), and Well 4927 (about 500 feet southeast). Sampling of these wells provides: 1) the background water quality, and 2) the quality of water having passed the site.

### MONITORING WELL NETWORK

The monitoring well network consists of two upgradient wells and two downgradient wells. Construction details of wells within one mile of the site are listed in Table 1, Well Information. Well ownership information is provided later in this report. Figure 1 shows the location of new monitoring facilities. Figures 6 and 7, Monitoring Well Construction Details (Upgradient and Downgradient, respectively), show monitoring well construction details.



- 4918** EXPLANATION
- WELL LOCATION AND NUMBER
  - 523.37 WATER ELEVATION (Ft. above sea level)
  - (522) GROUND WATER (Elevation contour)
  - DIRECTION AND VELOCITY OF GROUND WATER FLOW (Ft./yr.)

REFERENCE :  
 BASEMAP FROM U.S.GEOLOGICAL  
 SURVEY 7.5 MINUTE BURBANK  
 (1972) AND VAN NUYS (1972)  
 QUADRANGLES .

APRIL , 1988  
 GROUND WATER ELEVATIONS



FIGURE 5

LAW ENVIRONMENTAL, INC.

PROJECT No. 58-1370 DATE 6/9/88 DFT. M.G. PROJ. MGR.





that iron levels were lower in the new PVC wells as compared to the older steel wells.

#### AIR SWAT SUMMARY

Results of the air SWAT are not yet available.

#### CONCLUSIONS

##### HAZARDOUS MATERIALS ONSITE

Although records of waste received at Tuxford are poor to nonexistent, this site does not appear to contain hazardous materials at concentrations that would affect water quality. The site does not produce leachate, so only gas analyses could show the presence of trace amounts of solvents in the gas.

##### LEAKAGE OF HAZARDOUS MATERIALS

There is no evidence of leachate leaking from Tuxford. The landfill gas does not appear to be releasing hazardous compounds into ground water.



### GAS MIGRATION

There is no apparent threat to ground water from gas migration from the Tuxford Landfill. Gas production rates are presently kept to a low level by a relatively impermeable cover. The gas extraction system presently under construction will add further assurance that landfill gas will not impact ground water in the future.

### REMEDIAL ACTION

We recommend that a relatively impermeable cover be maintained on the landfill. The present cover appears to be adequate. Operation of the gas extraction system should be instituted as soon as practical. We will continue to monitor the wells in the Tuxford monitoring plan in order to complete three more quarterly samplings. A supplementary report will be issued presenting our findings.

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VICTORY-VINELAND

PROPOSAL  
SOLID WASTE ASSESSMENT TEST  
VICTORY-VINELAND SITE  
LOS ANGELES BY-PRODUCTS COMPANY

1.0 INTRODUCTION

Presented in this document is a proposal to perform a water Solid Waste Assessment Test (SWAT) at the former landfill located directly northwest of the intersection of Victory Boulevard and Vineland Avenue in North Hollywood, California (see Figure 1). The site is located in the northwest 1/4 of Section 8, T 1N, R 14W, of the Burbank California 7-1/2 minute topographic quadrangle. Presently, a Target department store, a tire store and service station, several small businesses (e.g. restaurants, beauty shops, etc.) and a public park with a community center are located at the site (see Figure 2).

Section 13273 of the State Water Code requires a water SWAT to investigate potential hazardous waste migration from former solid waste disposal facilities (landfills), in accordance with a statewide ranking system. The California Regional Water Quality Control Boards (CRWQCB) are responsible for the review and approval of the water SWAT proposals and reports. This SWAT proposal has been prepared to present the methods to be implemented to investigate potential hazardous waste migration at the above-referenced site. This proposal has been prepared in general accordance with the requirements of Section 13273 of the Water Code, and the draft SWAT guidance document prepared by the State Water Resources Control Board dated October, 1986.

2.0 BACKGROUND

Based on information provided by Los Angeles By-Products Co., it is our understanding that the site was used as a sand and gravel quarry sometime prior to the 1940's. When quarry operations were completed, the site was abandoned, leaving a large open excavation. A non-dated topographic contour map of the gravel quarry excavation (based on a survey performed by the Los Angeles County Engineer) prior to landfill operation shows the excavation to be semicircular in shape. Elevations range from 610 feet at the bottom of the excavation to

685 feet at the top. Based on this contour map, we estimate the total volume of the excavation to be on the order of 800,000 cubic yards. Our understanding of past (post gravel quarry) site use and ownership is based on information obtained from files located at Los Angeles By-Product Co. office in Los Angeles, and is summarized below.

Vi-Wrell Company owned the site and operated it as a landfill under a temporary zoning variance between the years 1947 and 1949. Bonded Disposal Co. (an affiliate of Vi-Wrell) leased the property from Vi-Wrell on April 6 1950, and continued to operate the site as a landfill. Bonded Disposal Co. was served with a notice to discontinue disposal operations on May 2 1950. Several letters of correspondence between Bonded Disposal Co. and the City of Los Angeles discussing zoning of the site are present in the files maintained by Los Angeles By-Products. The main issue in this correspondence is whether or not to allow disposal of combustible materials (including paper, wood, etc.) at the site. On April 25, 1951, the City of Los Angeles granted Bonded Disposal Co. a variance to permit operation of a commercial dump at the site. This variance stated that the type of material to be used in filling the excavation shall be limited to solid materials such as earth, sand, gravel, rocks, broken concrete, bricks, masonry, old broken asphaltic paving, ashes, plaster, and tree and grass clippings.

On February 11, 1952, Los Angeles By-Products Co. entered into a five year lease for the property with Bonded Disposal Co. It is our understanding that during this time period Los Angeles By-Products Co. operated a commercial dump at the site. This lease expired on March 31, 1957, at which time operations at the site were turned over to Bonded Disposal Co.

There is no information that indicates hazardous wastes were disposed at the site. In fact, except for one letter which mentions improper storage of motor vehicles in the excavation, there are no citations or violations in the files reviewed that indicate materials other than those in the zoning variance were deposited in the landfill. Lastly, there is no information indicating any type of closure activities were implemented at the site.

According to Mr. Louie Visco (former partner of Vi-Wrell), sometime after 1957, Vi-Wrell sold the property, and a Food Farm market was built on the site. This market was eventually demolished due to foundation problems (i.e., cracks developed in the floor of the building). These problems were attributed to settlement caused by decomposition of organic materials in the landfill.

In 1975, a portion of the landfill was excavated and replaced with engineered backfill to allow construction of a new department store on the site. Dames & Moore monitored the excavation and prepared a compaction report. A summary of the earthmoving that was performed at this time is provided below based on a review of in-house documents and discussions with current and former employees who were involved in the excavation and compaction.

In the summer of 1975, excavation and grading work was performed at the site in conjunction with the construction of the existing Target Store facility. General contractor for the work was Ralph W. Evans Company of Santa Fe Springs, California and the grading contractor was Sukut Construction, Inc., Santa Ana, California.

The westerly 300 feet of the site (Zone 1, Figure 3,) was dedicated as a proposed city park at the time of grading operations. This zone is underlain by five to ten feet of clean fill placed over 6 to 60 feet of trash fill containing wood, concrete, brick asphalt, lumber, trees, brush, paper, cardboards, glass, tin cans and other miscellaneous debris. During the 1975 grading operations, approximately 90,000 cubic yards of usable "clean" fill material was excavated from the "park" area and replaced with trash excavated from the existing building area (Zone 2). The trash fill in the park area was covered with a layer of clean fill.

The existing building area (Zone 2) is underlain by 6 to 70 feet of inorganic (less than ½ percent organics) engineered compacted fill. During grading operations, material to a depth of 70 feet was removed and replaced with clean backfill derived from Zone 1. Some very large pieces of concrete were incorporated in the lowermost portion of the area. From the Zone 2 boundary line denoted on the Plot Plan (Figure 3), the "clean" fill slopes up away from the building to the final surface at approximately a 1:1 slope.

A narrow area (Zone 3) between the deep fill and the adjacent street is underlain by 10 to 12 feet of clean fill placed over five to six feet of inorganic trash fill. This older fill was observed during the 1975 grading operations but was not disturbed or altered by those activities.

Zone 4 (see Figure 3) is underlain by five to six feet of "clean" fill placed over zero to 60 feet of organic trash fill. Based on logs of borings completed during a foundation study in 1960, the trash fill is described as containing wood, concrete, brick, asphalt, lumber, trees, brush, paper, cardboard, glass, tin cans, and other miscellaneous debris. A strong gas odor was noticed in this area. This zone was not significantly altered during the 1975 grading operations.

Zone 5 is directly adjacent to the existing streets. This area is underlain by zero to five feet of clean fill placed over natural soil materials. This zone was not affected by the 1975 grading operations.

### 3.0 PHYSICAL SETTING

#### 3.1 REGIONAL PHYSIOGRAPHY AND GEOLOGY

The site is located in the southeastern San Fernando Valley, an elliptical approximately east-west trending alluviated intermountain valley. The valley is bounded to the northeast and east by the San Gabriel Mountains and the Sierra Madre-Cucamonga fault zone, to the north and northwest by the Santa Susana Mountains, to the south and east by the Santa Monica Mountains and the Santa Monica-Raymond Hill fault zone, and to the west by the Simi Hills (Yerkes et al., 1965; Brown, 1972). The valley is approximately 23 miles long and about 12 miles wide. Valley floor elevations range from approximately 1200 feet above sea-level at the valley's north end to approximately 450 feet at its southeastern outlet.

The San Fernando Valley is underlain by unconsolidated Quaternary alluvial deposits comprised of upper Pleistocene stream terrace deposits and Holocene alluvium (Brown, 1972; State Water Rights Board (SWRB), 1962). The upper Pleistocene deposits are locally displaced by faults, some of which serve as

ground-water barriers. These faults are inferred based on anomalous ground-water levels (Weber, et al., 1980).

The site is situated approximately 7 miles to the north of the Santa Monica fault zone, 11 miles to the south of the San Gabriel fault zone, 10 miles to the southwest of the Sierra Madre fault zone, and 2 miles to the southwest of the Verdugo fault zone. The closest mapped fault to the site is a possible fault which may be present near the south side of the site as inferred by Weber et. al. (1980). The nearest active fault is the Verdugo fault zone 2 miles northwest of the site.

### 3.2 LOCAL PHYSIOGRAPHY AND GEOLOGY

The site is located in the northeastern portion of North Hollywood, about 2 miles southeast of the Verdugo Mountains. Land surface in the site vicinity slopes slightly to the south at a gradient of approximately .009 (9 feet per 1,000 feet). The nearest surface water body is a flood control channel located approximately 1/2 mile north-northwest of the site (southern branch, Burbank Western Channel). Other surface water bodies located near the site include the central branch of the Tujunga Wash (approximately 1 1/2 miles west of the site) and the main branch of the Burbank Western Channel (approximately 1 3/4 miles northeast of the site).

#### 3.2.1 Local Stratigraphy

The site is underlain by unconsolidated valley fill deposits. Based on well data in the site vicinity (see Figure 4) unconsolidated deposits near the site are inferred to consist of more than 900 feet of alluvial gravel, sand, silt and clay. Bedrock is inferred to consist of decomposed granitic rocks based on a drillers log for well 3841G located approximately 1 mile east of the site. Well 3831J located approximately 1/2 mile south of the site (Figure 4) penetrated approximately 936 feet of alluvial materials and did not penetrate bedrock (Figure 4).

Figures 5 and 6 are geologic cross sections of the site area which were constructed using existing well and boring data. These cross sections indicate that near surface materials are predominantly coarse-grained (gravels and



sands) which are underlain at an average depth of about 200 feet below ground surface (bgs) by predominantly finer-grained materials (silts and clays). Additional layers of coarser-grained and finer-grained materials occur at various depths beneath the site (Figures 5 and 6).

Sometime prior to 1945 near surface gravels and sands at the site were excavated for commercial use leaving an open pit which was later filled with various debris and trash. Portions of the debris and trash were excavated to a depth of 70 feet bgs at the locations shown on Figure 3. This excavation was then backfilled with locally derived "clean" engineered fill materials consisting primarily of sands (see Section 2.0).

### 3.2.2 Local Structure

As previously mentioned, a possible fault is located just south of the site in the vicinity of Victory Boulevard. The presence of this fault was proposed based on anomalous ground water levels and slight elevation changes (Weber et al., 1980). However, correlation of subsurface units across this feature using available well log information does not support the interpretation of a fault in this area (Figure 5). Therefore, the presence of a fault in this area must be considered conjectural at best.

## 3.3 HYDROGEOLOGY

### 3.3.1 Regional Hydrogeologic Setting

The site is situated in the southeastern portion of the San Fernando ground-water basin which is part of the Upper Los Angeles River Area (Los Angeles Department of Water and Power (LADWP), 1983). Known water-bearing units in the basin consist of unconsolidated materials of Pleistocene and Holocene (Recent) age (SWRB, 1962; Weber et al., 1980).

Ground-water recharge in the San Fernando ground-water basin occurs primarily by infiltration of precipitation through the alluvial valley fill, by infiltration of surface runoff from adjacent valley, hill and mountain areas, by spread water, and by imported waters. Some recharge may also occur by ground-water flow from the Sylmar and Verdugo ground-water basins to the north and northeast, respectively (Brown, 1972; SWRB, 1962). Ground-water discharge from the San Fernando basin occurs mainly through subsurface flow towards the

Los Angeles River Narrows, at the southeastern corner of the basin and by pumping.

Ground water throughout the eastern portion of the San Fernando Valley is generally unconfined, but local lenses of silt and clay may retard vertical movement (SWRB, 1962). Unless influenced by localized pumping depressions, the ground-water surface generally mimics the topographic surface of the San Fernando Valley floor. In general, ground-water flow in the San Fernando Valley is initially away from the surrounding mountains, with subsequent flow to the southeast. Based on 1981 water level measurements in the San Fernando ground-water basin, the shallow water-table gradient in the site vicinity is approximately 0.007 (7 feet per 1000 feet) to the southeast. LADWP (1986), estimated ground-water flow velocities in the southeastern San Fernando ground-water basin to be on the order of 300 feet per year.

Ground water in the San Fernando Valley area has been extracted for municipal, domestic, and industrial uses since the early 1900's (SWRB, 1962; LADWP, 1983). According to LADWP (1983), as of October, 1982, the total annual extraction rights in the entire San Fernando Valley basin totaled more than 100,000 acre-feet.

Ground water in the San Fernando ground-water basin is a calcium-magnesium-sulfate-bicarbonate type water (SWRB, 1962). Excessive ground-water withdrawal from the mid-1940's to the late 1960's lowered the water table in the eastern portion of the basin. This lowering of the water table caused an influx of ground waters from the western portion of the basin which contained higher levels of total dissolved solids (TDS) (LADWP, 1983). From 1934 to 1958, TDS values for some City of Los Angeles and City of Burbank wells in the eastern San Fernando ground-water basin ranged from approximately 200 parts per million (ppm) to approximately 1800 ppm, although variation in values from individual wells was always less than 700 ppm (SWRB, 1962).

### 3.3.2 Local Hydrogeologic Setting

Ground water beneath the site occurs in the unconsolidated alluvial materials present above bedrock. Ground water at and near the site is present at an average depth of approximately 160 feet bgs based on 1987 water level

TUXFORD

**SOLID WASTE ASSESSMENT TEST REPORT - WATER****(SWAT)****TUXFORD LANDFILL****SUN VALLEY DISTRICT, LOS ANGELES, CALIFORNIA****INTRODUCTION**

This report presents the Solid Waste Water Quality Assessment Test - Water (SWAT) for the Tuxford Landfill. The purpose of this plan is to report the results of ground and surface water monitoring required under Assembly Bill No. 3525 (Calderon Bill). This program was approved by the Regional Water Quality Control Board on October 27, 1987. It includes results from the April 29, 1988 monitoring run.

For this study, we obtained water levels and water quality data for wells within a one-mile radius of the site. We also determined the ownership of the wells, the depth of presently existing wells in the vicinity of the landfill, and assessed the suitability of the wells for use as monitoring wells. Two wells were drilled for the SWAT program.

Our study included a review of well data at the Los Angeles County Flood Control District office, and a review of published data from the California Department of Water Resources and the



California Regional Water Quality Control Board. This report is based on available information from site records, operators, and agency files. No warranty as to the completeness or accuracy of these accounts is made.

Our professional services have been performed using that degree of care and skill ordinarily exercised, under similar circumstances, by reputable geologists practicing in this or similar localities. No other warranty, expressed or implied, is made as to the professional advice included in this report.

This report was prepared under the supervision of a Certified Engineering Geologist with a minimum of 5 years experience in ground water hydrology.

#### SITE DATA

#### DESCRIPTION

- A. Site Name: Tuxford Landfill
- B. Owner/Operator: To the best of our knowledge, since 1967 the site has been owned and operated by Mr. Sam Adlen, c/o Allen Golden, The Campbell Group, 300 S. Raymond Avenue, Pasadena, California, 91105.



Previous Owner: Los Angeles By-Products, 1810 East 25th Street, Los Angeles, California, 90058.

C. Site Location: (see Figure 1, Site and Monitoring Well Locations)

1. General Location: Westerly corner of Penrose Street and 8501 Tujunga Avenue, Sun Valley, California.

2. Township 2N, Range 14W, Section 30, Tracts R,Q, & J, S.B.B. & M.

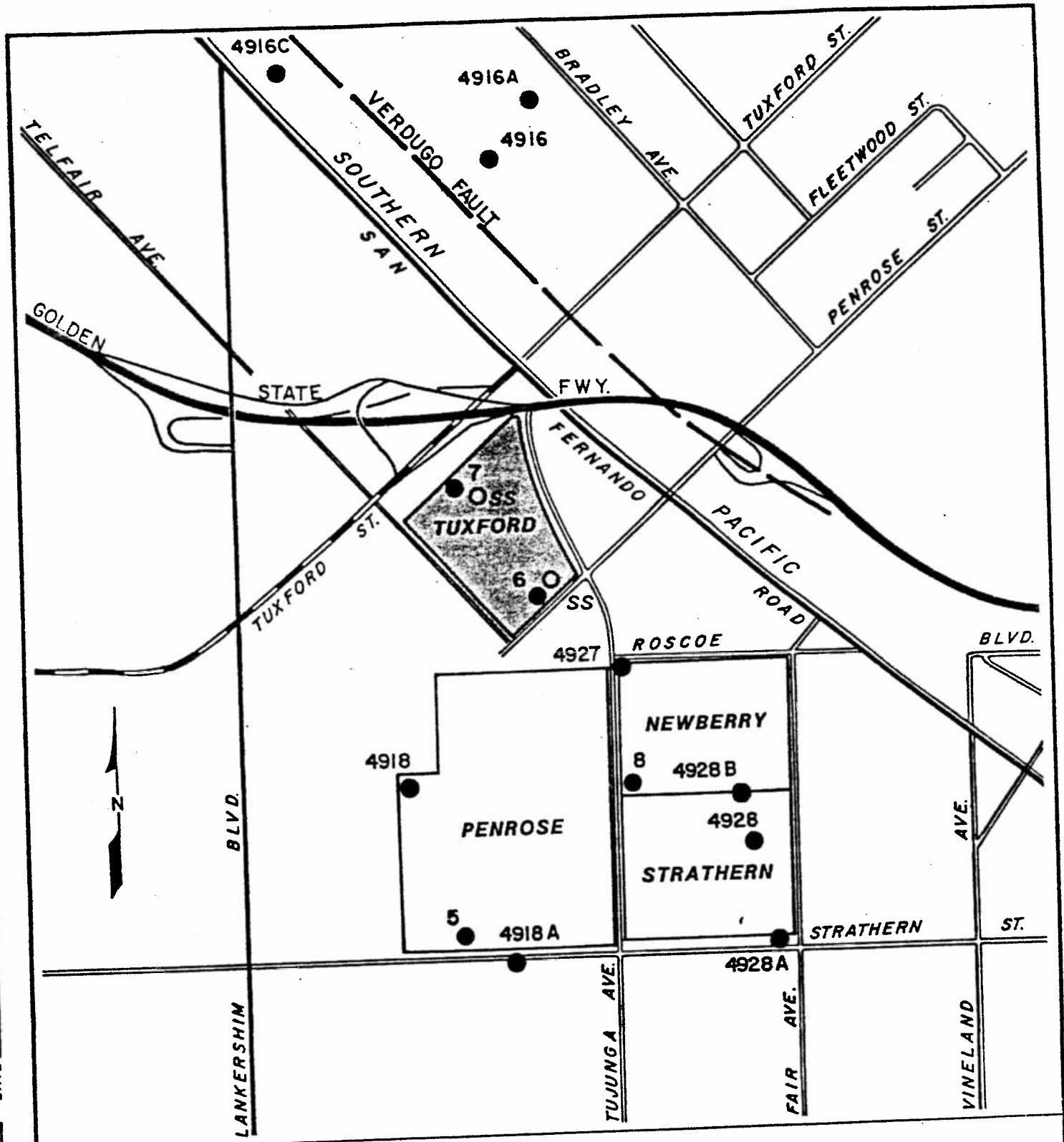
3. County Assessors Parcel No. (unknown), Map Book 3, Pages 17 and 18, portions of lots 1, 2, 3, 4, 5, 6, and 7 in block 24.

D. Open to the public from April 21, 1948 but closed temporarily and reopened in 1955. Since 1967, the site has been occupied privately by the current Owner/Operator.

E. The Los Angeles Bureau of Sanitation has required the Owner/Operator to take corrective measures to control migration of methane gas offsite per City regulations. In addition, we have been advised by the California State Solid Waste Management Board that the site was removed from the RCRA "Open Dump" list in August, 1986.

F. The site ceased to accept rubbish on October 1, 1960. Completion date of earthen final cover is unknown. The site is currently capped with concrete and asphalt.

PROJECT No. 58-1340 DATE 6/9/88 PROJ. MGR. DFTR. M.G.



EXPLANATION

- 4928A ● WELL LOCATION AND NUMBER
- SS ○ SOIL SAMPLE

REFERENCE  
BASEMAP FROM U.S. GEOLOGICAL  
SURVEY 7.5 MINUTE BURBANK (1972)  
AND VAN NUYS (1972) QUADRANGLES.

SITE AND MONITORING  
WELL LOCATIONS



FIGURE 1

LAW ENVIRONMENTAL, INC.



- G. Ancillary Facilities: (see Figure 2, Ancillary Facilities Map.) Currently the only landfill-related facility onsite is the gas flare and associated piping.

#### GENERAL OPERATIONS

The Tuxford Landfill is located within a 20-acre depleted sand and gravel excavation. The bottom of the excavation extended as deep as Elevation 710 feet in 1954. The property encompasses approximately 31 acres. As permitted, the site was a daily cover-type landfill which accepted only nonhazardous dry materials. Figure 1 shows the location of the site in relation to local streets and features. Figures 3 and 4 show the topography of the site in 1953 and 1973.

There are no records of actual materials received, but operations were regulated by the "Minimum Regulations for Dumps in the City of Los Angeles". Water soluble materials capable of affecting ground water were prohibited. Figure 5, April 1987 Ground Water Elevations, shows ground water elevations and flow direction as of April 1987.



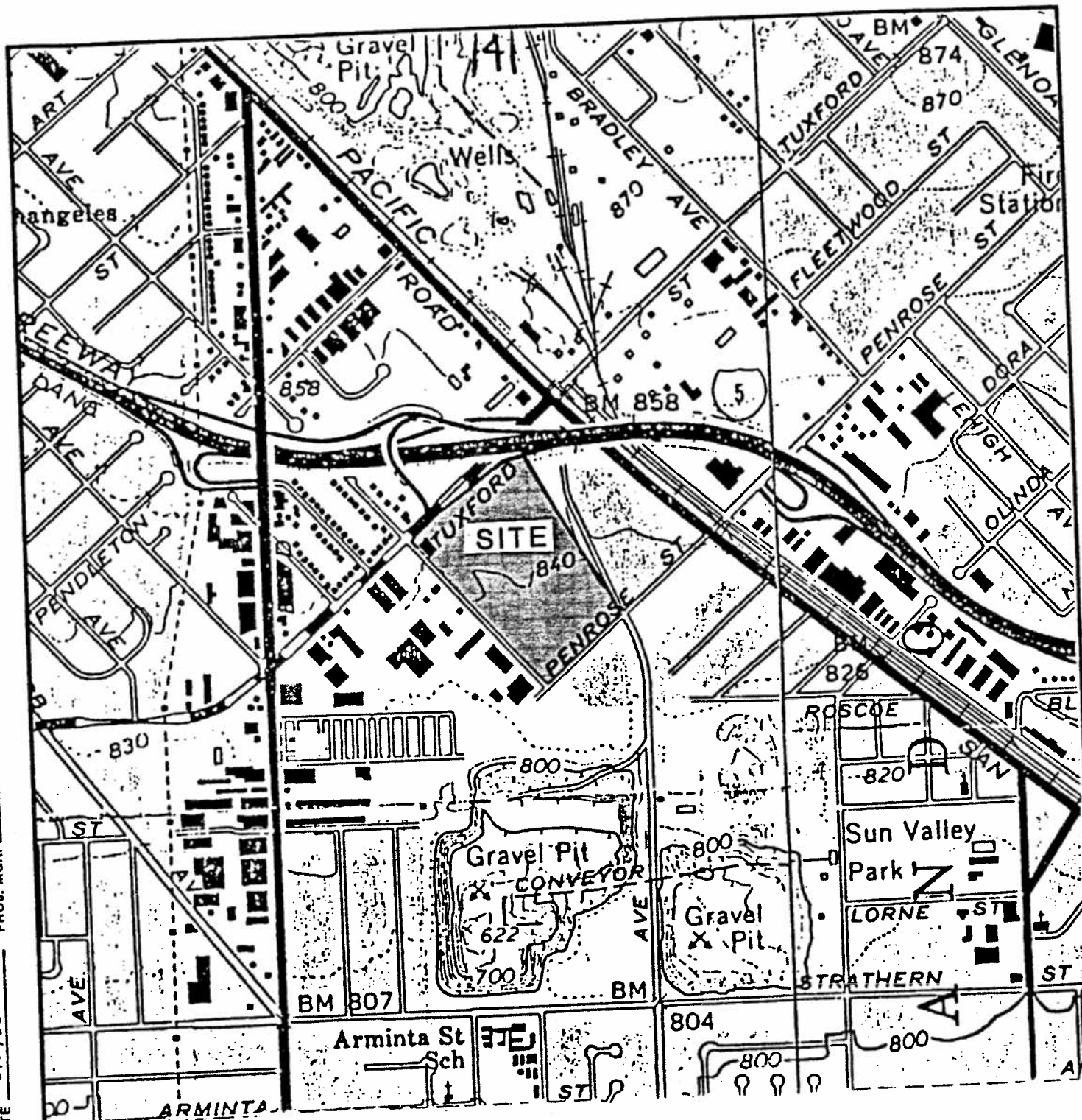


PROJECT No. 58-7340 DATE 6/9/88 PROJ. MGR. DFT. M. G.



REFERENCE  
BASEMAP FROM U.S. GEOLOGICAL  
SURVEY 7.5 MINUTE BURBANK (1972)  
AND VAN NUYS (1972) QUADRANGLES.

# 1953 TOPOGRAPHY



1973 TOPOGRAPHY



FIGURE 4

LAW ENVIRONMENTAL, INC.

DeGARMO

DUPLICATE

DUPLICATE

L E A S E

THIS LEASE, made as of the 16th day of October, 1945, between the LOS ANGELES BY-PRODUCTS COMPANY, a California corporation, as lessor, hereinafter called "BY-PRO," and FRANK J. KEARNEY, residing at **Personal Privacy** **Personal Privacy** as lessee, hereinafter called "KEARNEY,"

W I T N E S S E T H :

WHEREAS, BY-PRO is the owner of the following described real property situated in the County of Los Angeles, State of California, to wit:

Lot Seven (7) in Block 21 of the Los Angeles Land & Water Company's Subdivision of a part of MacLay Rancho, in the City of Los Angeles, County of Los Angeles, State of California, as per map recorded in Book 3, Pages 17 and 18, of Maps in the Office of the County Recorder of said County; said parcel of land consisting of five (5) acres, more or less, and on which is located a certain gravel pit; said property being between Pendleton and Randall Streets and Southwest of DeGarmo Avenue;

and

WHEREAS, KEARNEY is desirous of leasing a portion of said property under the terms and conditions herein set forth;

NOW, THEREFORE, IN CONSIDERATION OF the premises and of the covenants of the respective parties as herein contained, IT IS AGREED as follows:

### 1. DESCRIPTION OF LEASED PREMISES

That BY-PRO leases to KEARNEY the following described real property located in the County of Los Angeles, State of California, to wit:

That portion of Lot Seven (7) in Block 21 of the Los Angeles Land & Water Company's Subdivision of a part of MacLay Rancho, in the City of Los Angeles, County of Los Angeles, State of California, as per map recorded in Book 3, Pages 17 and 18, of Maps in the Office of the County Recorder of said County; said parcel of land consisting of five (5) acres, more or less, and on which is located a certain gravel pit; said property being between Pendleton and Randall Streets and Southwest of DeGarmo Avenue, described as follows:

Beginning at the northernmost corner of Lot Seven (7) Block 21 adjoining Pendleton Street and extending southeasterly along the property line (parallel to DeGarmo Avenue) a distance of 501.62 feet, thence southwesterly along a line parallel to Pendleton Street a distance of 155 feet, thence northwesterly along a line parallel to DeGarmo Avenue 501.61 feet, thence northeasterly along the lot line of Lot Seven (7) a distance of 155 feet to the point of beginning; containing 1.78 acres, more or less.

### 2. TERM OF LEASE

That the term of this lease shall commence as of the 16th day of October, 1945, and shall continue to the 31st day of October, 1948, and thereafter, until terminated by either party upon six (6) months' written notice to the other.

### 3. CANCELLATION

Either party shall have the right at any time to terminate this lease upon the following conditions:

(a) Within the first two (2) years of the term upon ninety (90) days' notice in writing to the other and the payment to the other of the sum of One Thousand Dollars



All the rental payments stipulated in subparagraph (a) supra shall be paid by KEARNEY to BY-PRO monthly in advance on or before the 1st day of each and every calendar month during the term hereof.

The rental payments stipulated in subparagraphs (b) and (c) supra shall be paid to BY-PRO by KEARNEY monthly, on or before the 15th day of each and every calendar month, covering the previous month's dumping revenue.

KEARNEY shall keep full, complete and accurate books of account and records showing all revenue received by him from dumping, the class and quantity of the material dumped, and the rates charged therefor, and such records shall be open to the inspection of BY-PRO, or its agents, at any time during regular business hours. At the time of the payment of the amounts specified in subparagraphs (b) and (c) hereof KEARNEY shall furnish to BY-PRO a true and correct statement of all material received and dumping revenue received during the preceding calendar month.

KEARNEY shall, from time to time, fix dumping rates for various classes of materials and shall advise BY-PRO in writing of such rates. All material which KEARNEY allows to be placed in said dump shall be accounted for to BY-PRO in accordance with said rates so established.

#### 5. PURPOSE OF LEASE

The demised premises shall be used by KEARNEY solely and exclusively for the following purposes:

(a) For the reception and salvage of waste materials, said waste materials to consist of combustible and non-combustible

rubbish excluding garbage. All salvage operations shall be completed and all combustible materials shall be wholly burned within ten (10) days of the receipt of the materials at the demised premises.

(b) For the removal of said salvaged materials from the demised premises.

(c) For the erection and maintenance on the demised premises of only such bins, buildings and other improvements as are necessary for the foregoing purposes.

"Combustible rubbish" shall consist principally of paper and cardboard of all kinds, lumber, rags, lawn and tree trimmings, but shall not be deemed to include garbage.

"Non-combustible rubbish" shall consist principally of discarded tin cans, light steel containers, miscellaneous light sheet iron materials, scrap steel, discarded bottles, broken glass, metals, ashes, rock, sand, bricks, concrete, and other similar materials.

Notwithstanding anything herein contained to the contrary, BY-PRO shall have the right, from time to time, to determine what class of materials shall be dumped in said pit.

#### 6. CONDITION OF PREMISES

KEARNEY has inspected the leased premises and agrees to take the same in the condition which they now are. BY-PRO shall not be called upon to do any work or perform any act in connection with the demised premises during the term hereof.

In the use of the demised premises by KEARNEY a relatively small amount of material may fall over and upon a



portion of the property not leased to KEARNEY, and that in the use of the property not leased to KEARNEY a relatively small amount of material may fall over and remain upon the property leased to KEARNEY. In the event either party objects to the continuance of the practice of allowing such materials to fall and remain on his or its property, such party shall so notify the other in writing and within thirty (30) days after the giving of such notice such practice shall cease.

#### 7. RIGHTS OF WAY

KEARNEY shall have the right to use the roadways situate on the portion of said Lot Seven (7) not leased to KEARNEY for ingress to and egress from the demised premises.

KEARNEY is now constructing a roadway from the end of Randall Street on the southeast corner of the pit located on the property described in the first WHEREAS clause of this lease and leading to the burning areas of said pit. KEARNEY is hereby given the right to so construct and utilize said road for ingress to and egress from the demised premises.

BY-PRO, its agents, employees and lessees, shall have a right of way from the center of the pit on the property leased to KEARNEY to the Can Bunker located on a portion of said Lot Seven (7). The present roadway starts at the center of the pit located on the demised premises and goes northeast along the center line of said Lot Seven (7), and BY-PRO, its agents, employees and lessees, shall have the right to utilize said roadway.

#### 8. UTILITIES AND TAXES

KEARNEY shall pay, before delinquency, all charges for gas, power, electricity, water, or other public utility or service used or consumed in or about said premises.

KEARNEY shall pay, before delinquency, any taxes levied or imposed by any competent governmental authority upon any property belonging to KEARNEY or in which he has a taxable interest located in or upon the demised premises.

#### 9. INDEMNITY

KEARNEY agrees to indemnify and hold BY-PRO harmless from and against any and all claims, demands or liabilities for damage to property or for injury to and for death of any person arising out of or in any way connected with the condition, use, possession, maintenance or operation of the demised premises, or any acts of omission or commission of KEARNEY, his employees or agents.

#### 10. INSPECTION OF PREMISES

BY-PRO reserves the right to enter upon said premises at all reasonable times for the purpose of inspecting the condition thereof.

#### 11. COMPLIANCE WITH LAWS

The demised premises shall not be used at any time in violation of any law, ordinance or regulation of any kind of any governmental authority. KEARNEY shall keep the demised premises in a neat, clean and sanitary condition to the satis-

faction of the City Health Department and the Board of Public Works and to BY-PRO, and shall comply in all respects with all laws, ordinances, statutes, rules and regulations pertaining to the use of the demised premises by KEARNEY and pertaining to and affecting the demised premises. In the event that by virtue of any of said laws, ordinances, statutes, rules and regulations KEARNEY is prevented from using the demised premises for the purposes for which they are leased, KEARNEY may, upon five (5) days' notice to BY-PRO, terminate this *without cancellation payments as set forth in Paragraph 3* lease, and in such event such right of termination shall be the sole remedy of KEARNEY against BY-PRO.

In the event of the failure of KEARNEY to comply with any of the provisions of this paragraph 11, BY-PRO, at its option, may enter upon the demised premises and do such work and perform such acts as may be necessary to comply with the provisions of this paragraph and, in such event, KEARNEY will, upon demand, pay to BY-PRO the costs incurred by BY-PRO in the doing of such work and the performing of such acts.

#### 12. NON-TRANSFERABILITY

KEARNEY agrees that he will not sublet said premises or any part thereof and that he will not assign, transfer, hypothecate or encumber this lease or any part thereof, or any interest therein, without first obtaining the written consent of BY-PRO. Part of the consideration moving BY-PRO to execute this lease is the personal confidence reposed by BY-PRO in KEARNEY, and no person or corporation other than KEARNEY shall have the right to occupy or use said premises or any part thereof by virtue of any transfer or assignment,

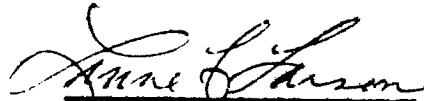
Requirements

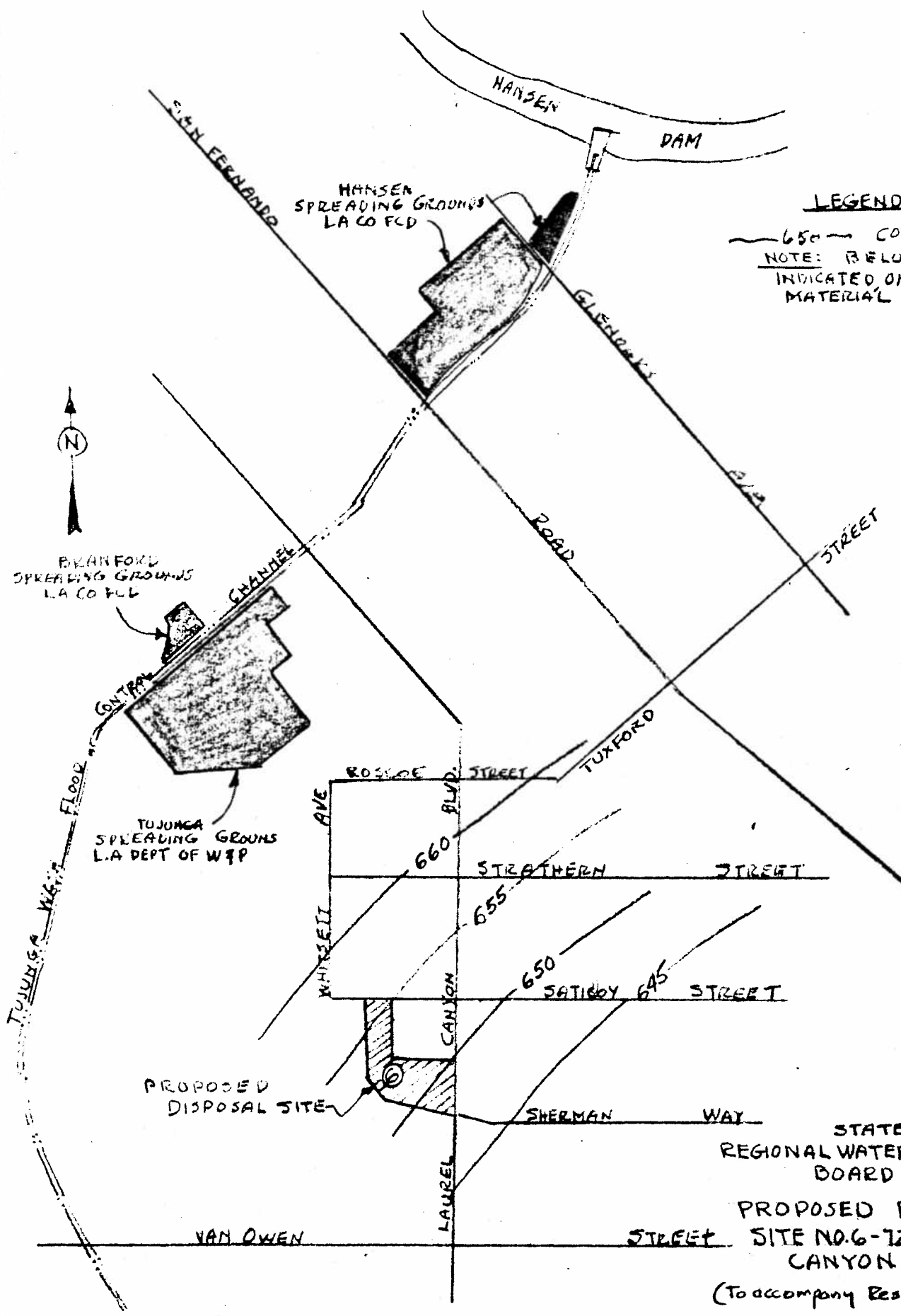
Consolidated Rock Prod. Co.

File 58-137.

BE IT FURTHER RESOLVED, that the Executive Officer of this Board be authorized, and he is hereby directed to certify and submit copies of this resolution to the Consolidated Rock Products Company and to such other agencies and persons as may have need therefor or as may request same.

I, Linne C. Larson, Executive Officer of the Los Angeles Regional Water Pollution Control Board, State of California, do hereby certify that the foregoing is a full, true, and correct copy of a resolution adopted by the Los Angeles Regional Water Pollution Control Board at the Board Meeting held on December 18, 1958.

  
LINNE C. LARSON  
Executive Officer



LEGEND

— 650 — CONTOUR ELEVATIONS  
 NOTE: BELOW CONTOUR ELEVATION  
 INDICATED ONLY SOLID INERT  
 MATERIAL SHALL BE DEPOSITED.

STATE OF CALIFORNIA  
 REGIONAL WATER POLLUTION CONTROL  
 BOARD NO. 4

PROPOSED DISPOSAL SITE  
 SITE NO. 6-1245 LAUREL  
 CANYON BOULEVARD  
 (To accompany Resolution NO. 58-91).

EXHIBIT 'A'

# Harman Rasnow & Associates

LAND SURVEYORS  
LICENSED • INSURED

21318 DUMETZ ROAD

WOODLAND HILLS, CALIFORNIA

Diamond 8-1084

Dec. 6, 1962

Los Angeles By-Products  
1810 East 25th Street  
Los Angeles 58, Calif.

Attn: Mr. Mitchell  
Re: Hewitt Pit

Gentlemen

We have computed the volume of the void of the Hewitt Pit, based on the requirements set forth by Mr. Yount of Consolidated Rock Products; and on our topographic map prepared from aerial photography dated November 12, 1962.

Per instructions from Mr. Yount, we ignored any volumes below elevation 660 in the northwest portion and 655 in the southeast portion. As with the Tujunga pits, the top of this pit is calculated at an elevation 5 feet above the original ground.

We hereby certify the following volumes to be correct:

Parcel "A" 1, 138,193 cubic yards

Parcel "B" 4, 351,463 cubic yards

Very truly yours,

HARMAN RASNOW & ASSOC.

by

Gerald P. Broms.  
Gerald P. Broms.

GPB/rh.  
cc to S. L. Yount

28,704 CU YDS SLOPE

RECEIVED

DEC 7 1962

L.A. BY PROD. CO.

BEN R. PARIS  
DIRECTOR

CITY OF LOS ANGELES  
CALIFORNIA



SAMUEL WM. YORTY  
MAYOR

DEPARTMENT OF  
PUBLIC WORKS  
BUREAU OF  
STREET MAINTENANCE  
700 CITY HALL  
LOS ANGELES 12  
MADISON 4-5211

- Los Angeles By-Products Co.  
1810 East 25th Street  
Los Angeles, California 90058

DATE August 7, 1963

SUBJECT Dump - Permit #8  
7245 Laurel Cyn. Blvd  
Hewitt Pit

Gentlemen:

Pursuant to the action taken by the Board of Public Works' on July 29, 1963, permission is hereby granted to the above named person to operate a fill and cover dump at the location shown for the remainder of the calendar year 1963 in accordance with Section 66.15 of the Los Angeles Municipal Code and the rules and regulations of the Board of Public Works governing the operation of dumps.

Department of Public Works  
Bureau of Street Maintenance

by *H.C. Gravatte*  
Chief Street Use Inspector

SFW:pk

BU. OF ST. MAINT.

AUG -6 1963

RECEIPT # *38806822*  
ST. USE INSP. DIV.

RECEIVED

AUG 8 1963

L.A. BY PERM 02

Attached is an example of the account of one of our customers. This example is the only type of record we maintain of our accounts receivable. It indicates the amount of the total charges for a particular customer and, in some cases, the location of the disposal facility. It does not reflect the actual type of non-hazardous waste disposed of at our site, or the frequency of disposals.



## ACCOUNTS RECEIVABLE

B

TERMS

NAME

Los Angeles City Board of Education NO.

CREDIT LIMIT

ADDRESS

1425 So. San Pedro St.  
Los Angeles, Calif.

SHEET NO. 1

CHARLES R. HADLEY CO., PATHFINDER, LOS ANGELES, SAN FRANCISCO, NEW YORK, CHICAGO

DESCRIPTION 1948	DATE	FOLIO	CHARGES	CREDITS	BALANCE	PICKUP
METRO BALANCE FORWARD	JAN 31	2,654	19.50		19.50	.00
METRO FLORENCE	FEB 28	3,014	1.50			19.50
FRIES SCHOOL	FEB 28	3,015	1.50			
HYDE PARK	FEB 28	3,016	1.50			
CRESCENT HEIGHTS	FEB 28	3,017	1.50			
TRINITY STREET	FEB 28	3,018	3.00			
SIXTH STREET	FEB 28	3,019	1.50		30.00	30.00
SEC CASH	MAR 16	1,153		15.00		
	MAR 16	1,153		4.50	10.50	10.50
METRO-ANELIS ST	MAR 31	3,424	4.50		15.00	
BURBROUGHT-TRINITY						15.00
B/A	APR -5	610		1.50	13.50	13.50
SEC CASH	APR -9	1,155		6.00	7.50	7.50
METRO	APR 30	3,834	28.50		36.00	36.00
B/A	MAY 11	612		1.50		
				6.00	28.50	28.50
METRO DUMPING	MAY 31	4,232	64.50		93.00	93.00
SEC CASH	JUN 14	1,160		18.00	75.00	75.00
SEC CASH	JUN 14	1,160		7.50		
SEC CASH	JUN 14	1,160		3.00	64.50	64.50
METRO	JUN 30	4,643	22.50		87.00	87.00
SEC CASH	JUL 20	1,163		10.50		
				10.50		
				40.50	25.50	25.50
METRO PIT CENTER	JUL 31	5,048	12.00		37.50	37.50
TUXFORD PIT DUMPING	JUL 31	5,079	9.00		46.50	46.50
SEC CASH	AUG 16	1,166		7.50		
				3.00		
				1.50		
				13.50	21.00	21.00
METRO 9TH ST	AUG 31	5,482	3.00			
42ND ST	AUG 31		4.50			
95TH ST	AUG 31		1.50			
ARLINGTON HEIGHTS	AUG 31	5,482	3.00			
BRENTWOOD HEIGHTS	AUG 31		1.50			
DOMINQUEZ	AUG 31		1.50			
GARFIELD HIGH	AUG 31		1.50			
SOUTHGATE JR	AUG 31		1.50			
VICTORY BLVD	AUG 31		1.50			
WIGGINS TRADE	AUG 31		16.50			
NO SCHOOL NAME	AUG 31		3.00			

LOS ANGELES BY-PRODUCTS CO.

60.00 \*\*

207

## ACCOUNTS RECEIVABLE

A

TERMS

NAME

Los Angeles City Board of Education ACCT. NO.

1125 So. San Pedro St.

CREDIT LIMIT

ADDRESS

Los Angeles, California

SHEET NO. 2

CHARLES R. WADLEY CO. PATHFINDERS, LOS ANGELES, SAN FRANCISCO, NEW YORK, CHICAGO

12

DESCRIPTION 1948	DATE	FOLIO	CHARGES	CREDITS	BALANCE	PICKUP
Aug. 31 BALANCE FORWARD						
TUXFORD PIT	AUG 31	5,543				60.00
LANKESSHIM ELM	AUG 31		3.00			
MONLUX	AUG 31		1.50			
NO HOLLYWOOD HIGH	AUG 31		1.50			
PINEWOOD ELM	AUG 31		1.50			
VERDUGO HILLS HIGH	AUG 31		1.50			
SEC CASH	SEP -8	1,169		10.50	69.00 **	69.00
				7.50	51.00 **	51.00
METRO FIRST ST	SEP 30	5,968	1.50			
CARTHAY CENTER	SEP 30		3.00			
LAFAYETTE JR	SEP 30		1.50			
MURCHISON ST	SEP 30		1.50			
SOUTHGATE	SEP 30		7.50			
WESTCHESTER	SEP 30		1.50			
WILSON HIGH	SEP 30		1.50		69.00 **	69.00
TUXFORD CAMILLIA	SEP 30	6,004	1.50			
CARPENTER	SEP 30		1.25			
HAYVENHURST	SEP 30		1.50			
PINEWOOD	SEP 30		1.50			
ROSCOE	SEP 30		1.00			
WONDERLAND	SEP 30		3.00		78.75 **	78.75
SEC CASH	OCT -6	1,172		25.50		
				25.50	27.75 **	27.75
METRO	OCT 30	6,581	34.50		62.25 **	62.25
TUXFORD - Van Ness Jr	OCT 31	6,483	15.00		77.25 **	77.25
CITZ CASH	NOV -9	17		12.00		
	NOV -9	17		6.00		
	NOV -9	17		8.25	51.00 **	51.00
ARLINGTON - METRO	NOV 30	6,874	1.50			
GOMPERS JR	NOV 30		1.50			
HOLMES AVE	NOV 30		1.50			
IMPAS	NOV 30		1.50			
NEVIN AVE	NOV 30		1.50			
VICTORIA	NOV 30		3.00			
WASHINGTON	NOV 30		1.50			
W VERNON	NOV 30		1.50			
TUXFORD	NOV 30	6,949	51.50		64.50 **	64.50
SEC CASH	DEC -9	1,176		28.50	116.00 **	116.00
				1.50		
				4.50		
				2.75		
				12.25	66.50 **	

LOS ANGELES BY-PRODUCTS CO.

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TERMS

NAME

Los Angeles City Board of Education  
1425 So. San Pedro St.  
Los Angeles 15, Calif.

ACCT. NO. 110

CREDIT  
LIMIT

ADDRESS

3

PRINTED IN U.S.A.

LOS ANGELES, SAN FRANCISCO, NEW YORK

REG. U.S. PAT. OFF. STANDARD TUMBLE FORM LEDGER LEAF—BURROUGHS

DATE	MEMO.	FOLIO	CHARGES	Y	DATE	MEMO.	FOLIO	CREDITS	Y	BALANCE
Dec. 9, 1948			BALANCE FORWARD							
METRO	DEC 31		7,314			18.00				66.50
TUXFORD	DEC 31		7,406			32.00				84.50 **
	JAN 1949									116.50 **
GITZ CASH	JAN 17		20					4.50		116.50
								9.00		
								15.00		
								36.75		
								1.25		
METRO 24TH ST	JAN 31		7,778			1.50				50.00 **
BUSINESS OFC	JAN 31		7,778			1.50				50.00
EDISON JR	JAN 31					7.50				
L A HIGH	JAN 31					4.50				
MICHELTORENA	JAN 31					1.50				
NORMANDIE	JAN 31					3.00				69.50 **
TUXFORD CAMELLIA	JAN 31		7,907			1.50				69.50
CHEVY CHASE	JAN 31					1.50				
FAIRFAX	JAN 31					1.50				
HOLLYWOOD	JAN 31					1.50				
L A CITY COLLEGE	JAN 31					1.00				
LANKERSHIM	JAN 31					1.50				
LINCOLN	JAN 31					1.50				
NO HOLLYWOOD	JAN 31					3.00				
NO HOLLYWOOD JR	JAN 31					1.50				
OXNARD	JAN 31					3.00				
COCCOE	JAN 31					1.25				
VANNUYS	JAN 31					1.50				
VINE DALE	JAN 31					1.50				91.25 **
SEC CASH	FEB -8		1,183					12.00		91.25
								6.00		
								16.50		
								15.50		
METRO	FEB 28		2,313			27.00				41.25 **
TUXFORD	FEB 28		2,378			36.25				68.25 *
SEC CASH	MAR 21		1,188							104.50 *
								1.00		
								1.50		
								12.00		
								1.50		
								6.00		
								9.00		
								10.25		
										63.25

63.25  
67.50  
11.25  
25

TERMS	NAME	Los Angeles City Board of Education	ACCT. NO.
		1425 So. San Pedro St.	
CREDIT LIMIT	ADDRESS	Los Angeles 15, Calif.	4

REG. U.S. PAT. OFF. STANDARD TUMBLE FORM LEDGER LEAF—BURROUGHS

DATE	MEMO	FOLIO	CHARGES	DATE	MEMO	FOLIO	CREDITS	BALANCE
March 21, 1949			BALANCE FORWARD					
	CITZ CASH	MAR 31	23				28.75	63.25
							7.50	
							16.50	
							10.50	
	METRO	MAR 31	8.810		24.00	1.50	.00 *	.00 *
	TUX & TUJ	MAR 31	8.884		43.00		24.00 *	24.00
	METRO	APR 30	9.220		18.00		67.00 **	67.00
	TUX & TUJ	APR 30	9.284		23.00		85.00	85.00
	SEC CASH	MAY 20	1.192				108.00 **	108.00
							6.50	
							36.50	
							4.50	
							1.50	
							4.50	
	METRO	MAY 31	9.592		58.50		12.00	42.50 **
	TUX & TUJ	MAY 31	9.646		26.25		42.50 **	42.50
	SEC CASH	JUN 9	1.194				101.00 **	101.00
							127.25 **	127.25
							8.00	
							12.00	
							7.50	
							15.00	
	METRO	JUN 30	9.869		28.50		84.75 **	84.75
	TUX & TUJ	JUN 30	9.928		42.75		113.25 **	113.25
	SEC CASH TUX	JUL 15	1.196				156.00 **	156.00
	SEC CASH TUX	JUL 15	1.196					
	SEC CASH METRO	JUL 15	1.196					
	SEC CASH METRO	JUL 15	1.196					
	METRO PIT	JUL 31	10.074		11.50		79.75 **	79.75
							91.25 **	
	TUX & TUJ	AUG 31	10.126		9.25		91.25	91.25
	METRO	AUG 31	10.403		35.50		100.50 **	100.50
	TUX & TUJ	AUG 31	10.497		9.50		20.75 **	20.75
	SEC CASH	SEP 16	1.200				56.25 **	56.25
							65.75 **	65.75
							6.00	
							3.25	
	METRO	SEP 30	10.793		18.00		11.50	45.00 **
	TUX DUMP	SEP 30	10.879		72.50		45.00 **	45.00
	SEC CASH	OCT 12	1.202				63.00 **	63.00
							135.50 **	135.50
							27.50	
							3.00	
							6.50	
							6.50	
	METRO DUMP	OCT 31	11.579		13.00		92.00 **	92.00
	TUX DUMP	OCT 31	11.230		37.00		105.00 **	105.00
							142.00 **	

*Two*



## ACCOUNTS RECEIVABLE

A

NAME

Los Angeles City Board of Education ACCT. NO.

ADDRESS

1425 So. San Pedro St.  
Los Angeles 15, California

SHEET NO. 5

DESCRIPTION	DATE	FOLIO	CHARGES	CREDITS	BALANCE	PICKUP
Oct. 31, 1949 SEC CASH BALANCE FORWARD	NOV 14	1,205		19.50 22.50 5.00 45.00		142.00
SEC CASH METRO	NOV 30	11,539	29.50 ✓		50.00 **	50.00
TUJ DUMP	NOV 30	11,587	32.75 ✓		79.50 **	79.50
METRO	DEC 31	11,880	25.00 ✓		112.25 **	112.25
TUJ DUMP	DEC 31	11,984	52.25 ✓		137.25 **	137.25
	JAN 1950				189.50 **	
CITY CASH	JAN 9	43		11.50 1.50 7.00 17.50 12.50		189.50
SEC CASH	JAN 31	1,212		21.50 2.50 8.50 11.50 18.00	139.50 **	139.50
METRO DUMP	JAN 31	12,308	11.50 ✓		77.50 **	77.50
TUJ DUMP	JAN 31	12,361	83.00 ✓		89.00 **	89.00
SEC CASH	FEB 28	1,217		27.75 2.00 22.50 10.00 15.00	172.00 **	172.00
METRO	FEB 28	12,700	50.50		94.75 **	94.75
TUJ DUMP	FEB 28	12,752	43.00		145.25 **	145.25
SEC CASH	MAR 16	1,220		11.50 21.75 3.00 56.75 1.50	188.25 **	188.25
METRO 13102 & (Bal 10.25)	MAR 31	13,103	61.00 ✓		93.75 **	93.75
TUJ DUMP	MAR 31	13,153	99.00 ✓		154.75 **	154.75
METRO	APR 30	13,563	14.50 ✓		253.75 **	253.75
TUJ DUMP	APR 30	13,625	50.25 ✓		268.25 **	268.25
SEC CASH	MAY 8	1,227		4.00 46.50 23.00 17.25 1.50 1.50	318.50 **	318.50
SEC CASH	MAY 16	1,229		1.50 1.50	224.75 **	224.75

LOS ANGELES BY-PRODUCTS CO.

JW

# ACCOUNTS RECEIVABLE

B

NAME Los Angeles City Board of Education  
1425 So. San Pedro Street  
ADDRESS Los Angeles 15, California

ACCT. NO.

SHEET NO. 6

DESCRIPTION	DATE	FOLIO	CHARGES	CREDITS	BALANCE	PICKUP
May 16, 1950 SEC CASH BALANCE FORWARD	MAY 23	1250		5.00 45.50 4.00 62.75		222.25
ADDL TUX MARCH	MAY 26	13,926	2.00 ✓		105.00 **	105.00
SEC CASH	MAY 31	1,231		33.75	107.00 **	107.00
METRO <i>8<sup>00</sup> bus</i>	MAY 31	13,996	56.00 ✓	10.00	63.25 **	63.25
TUJ DUMP	MAY 31	14,125	92.25 ✓		119.25 **	119.25
SEC CASH	JUN 13			1.50 2.50 20.25 12.00	211.50 **	211.50
SEC CASH	JUN 19			2.50 26.00	175.25 **	175.25
METRO	JUN 30	14,485	40.00 ✓		146.75 **	146.75
TUJ DUMP	JUN 30	14,550	50.00 ✓		186.75 **	186.75
SEC CASH	JUL 11			26.50	236.75 **	236.75
SEC CASH	JUL 11			4.00		
SEC CASH	JUL 11			17.50		
SEC CASH	JUL 11			46.25		
SEC CASH	JUL 11			4.00	138.50 **	138.50
SEC CASH	JUL 13			37.25		
SEC CASH	JUL 13			8.00	93.25 **	93.25
SEC CASH	JUL 31			21.00		
SEC CASH	JUL 31			19.00	53.25 **	53.25
METRO DUMPING	JUL 31	14,895	45.50		98.75 **	98.75
TUJUNGA DUMPING	JUL 31	15,002	50.75		149.50 **	149.50
SEC CASH	AUG 4			20.50	129.00 **	129.00
"	AUG 4			1.50		
"	AUG 4			8.75		
"	AUG 4			3.00		
"	AUG 4			19.50	96.25 **	96.25
"	AUG 31			13.00		
"	AUG 31			32.75		
"	AUG 31			15.00		
"	AUG 31			15.50		
"	AUG 31			1.00		
"	AUG 31			1.50	17.50 **	17.50
METRO DUMPING	AUG 31	15,375	54.00 <i>overpd 20<sup>00</sup></i>		71.50 **	71.50
TUJUNGA DUMPING	AUG 31	15,508	74.75 <i>overpd 1<sup>00</sup></i>		146.25 **	146.25
METRO DUMPING	SEP 30	15,864	27.50 ✓		173.75 **	173.75
TUJUNGA <i>pd 1<sup>00</sup> less</i>	SEP 30	15,959	74.00 ✓		247.75 **	247.75
SEC CASH	OCT 10			12.00	235.75 **	

*Two*

## ACCOUNTS RECEIVABLE

A

NAME

Los Angeles City Board of Education

ACCT. NO.

1425 So. San Pedro Street

ADDRESS

Los Angeles 15, California

SHEET NO.

7

DESCRIPTION	DATE	FOLIO	CHARGES	CREDITS	BALANCE	PICKUP
Oct. 10, 1950 BALANCE FORWARD						235.75
SEC CASH	OCT 10			1.50		
				46.00		
				26.50		
SEC CASH	OCT 13			51.25	110.50	** 110.50
2.50 overpaid				2.00		
				11.00	97.50	** 97.50
METRO DUMPING	OCT 31	16,334	52.50 ✓		150.00	** 150.00
TUJUNGA DUMPING	OCT 31	16,421	52.50 ✓		202.50	** 202.50
SEC CASH	NOV 17			1.50		
				11.00		
				40.00		
				15.00		
				30.00		
				1.50		
				1.50	102.00	** 102.00
METRO DUMPING	NOV 30	16,799	80.00 ✓		182.00	** 182.00
TUJUNGA DUMPING	NOV 30	16,925	112.00 ✓		294.00	** 294.00
SEC CASH	DEC 7			1.50		
				8.00		
SEC CASH	DEC 15			3.75	280.75	** 280.75
				43.50		
				7.50		
				1.50		
				39.25	189.00	** 189.00
METRO DUMPING	DEC 31	17,323	47.50 ✓		236.50	** 236.50
TUJUNGA DUMPING	DEC 31	17,424	90.50 ✓		327.00	** 327.00
	JAN 1951					
						327.00
ADJUM AUG-SEPT-OCT	JAN 19	17,632	2.50 ✓		329.50	** 329.50
TUJUNGA DUMPING	JAN 31	17,901	600 94.50 ✓		424.00	** 424.00
METRO DUMPING	JAN 31	17,808	32.50 ✓		456.50	** 456.50
G-J ADJMT PMTS EXCESS	JAN 26	4,392	1.50 ✓		458.00	** 458.00
SEC CASH	FEB 9			36.00		
	FEB 9			24.75	397.25	** 397.25
SEC CASH	FEB 14			79.50		
	FEB 14			44.00	273.75	** 273.75
SEC CASH	FEB 19			3.50		
	FEB 19			7.50		
	FEB 19			8.75	254.00	** 254.00
SEC CASH	FEB 22			1.50		
	FEB 22			1.50		
	FEB 22			1.00		
	FEB 22			40.00	210.00	** 210.00

LOS ANGELES BY-PRODUCTS CO.

## ACCOUNTS RECEIVABLE

B

NAME Los Angeles City Board of Education

ACCT. NO.

1425 So. San Pedro Street

ADDRESS

Los Angeles 15, California

SHEET NO.

8

DESCRIPTION	DATE	FOLIO	CHARGES	CREDITS	BALANCE	PICKUP
SECCASH Feb. 22, 1951 BALANCE FORWARD	FEB 22			43.00		210.00
	FEB 22			24.50		
	FEB 22			15.50	127.00 **	127.00
TUJUNGA DUMPING ADDTL	FEB 2	18,060	2.50		129.50 **	129.50
METRO DUMPING	FEB 24	18,299	26.00		155.50 **	155.50
TUJUNGA DUMPING	FEB 24	18,408	101.00		256.50 **	256.50
METRO DUMPING	MAR 31	18,887	44.00		300.50 **	300.50
TUJUNGA DUMPING	MAR 31	18,951	98.50		399.00 **	399.00
ADJMT	MAR 31	19,052		1.50	397.50 **	397.50
SEC CASH	APR 3			18.00		
				13.00		
				61.00		
				30.00	275.50 **	275.50
SEC CASH	APR 9			1.50		
				6.00	268.00 **	268.00
SEC CASH	APR 25			99.50		
	APR 25			23.50	145.00 **	145.00
METRO DUMPING	APR 30	19,432	25.00		170.00 **	170.00
TUJUNGA DUMPING	APR 30	19,506	140.50		310.50 **	310.50
SEC CASH	MAY 4			1.50		
				2.50	306.50 **	306.50
SEC CASH	MAY 14			7.50		
	MAY 18			36.50		
	MAY 18			97.00		
	MAY 18			1.50	164.00 **	164.00
METRO DUMPING	MAY 31	20,031	146.50		310.50 **	310.50
GAGE AVE	MAY 31	20,076	17.50		328.00 **	328.00
TUJUNGA	MAY 31	20,138	106.00		434.00 **	434.00
SEC CASH	JUN 25			87.00		
				10.00	337.00 **	337.00
SEC CASH	JUN 30			3.00		
				15.00		
				34.50		
				10.50	274.00 **	274.00
				1.50	272.50 **	272.50
METRO DUMPING	JUN 30	20,592	57.50		330.00 **	330.00
TUJUNGA	JUN 30	20,699	127.25		457.25 **	457.25
GAGE AVE	JUN 30	20,759	66.00		523.25 **	523.25
SEC CASH	JUL 13			31.50		
				11.50		
				29.50		
				2.50	448.25 **	448.25
SEC CASH	JUL 13			49.50		
				16.00		
				6.00		
				97.50		
				1.50	249.25 **	249.25
				28.50		

LOS ANGELES BY-PRODUCTS CO.

VOCORP... 1951



# ACCOUNTS RECEIVABLE

A

NAME Los Angeles City Board of Education ACCT. NO.  
11425 So. San Pedro Street  
 ADDRESS Los Angeles 15, California SHEET NO. 9

DESCRIPTION	DATE	FOLIO	CHARGES	CREDITS	BALANCE	PICKUP
July 19, 1951						
BALANCE FORWARD						249.25
TUJUNGA DUMPING	JUL 31	21,198	- 73.00 ✓		322.25 **	322.25
METRO DUMPING	JUL 31	21,263	- 35.50 <i>PL 21 50</i>		357.75 **	357.75
GAGE AVE DUMPING	JUL 31	21,311	- 24.00 <i>PL 12 50 - 1.50</i>		381.75 **	381.75
ADJMT TUJUNGA DUMPING	AUG 21	21,487	1.50		383.25 **	383.25
SEC CASH	AUG 22			46.50		
				2.00		
				55.75		
				21.50		
				1.50		
				32.50		
				2.50		
				15.50		
				4.50		
				43.50		
				16.50		
				4.50	136.50 **	136.50
METRO DUMPING	AUG 31	21,673	45.50 ✓		182.00 **	182.00
TUJUNGA DUMPING	AUG 31	21,767	130.50 - <i>PL 1 25 60</i>		312.50 **	312.50
GAGE AVE "	AUG 31	21,836	32.00 ✓		344.50 **	344.50
SEC CASH	SEP 20			21.50		
	SEP 20			20.50		
	SEP 20			15.00	287.50 **	287.50
SEC CASH	SEP 26			9.00		
				4.50		
				17.50		
				1.50		
				40.00	215.00 **	215.00
METRO DUMPING	SEP 30	22,212	45.50 ✓		260.50 **	260.50
GAGE AVE "	SEP 30	22,284	26.50 ✓		287.00 **	287.00
TUJUNGA "	SEP 30	22,378	153.50 ✓		440.50 **	440.50
SEC CASH	OCT 22			68.00		
" "	OCT 22			3.00		
" "	OCT 22			64.00		
" "	OCT 22			3.00		
" "	OCT 22			32.00		
" "	OCT 22			42.50	228.00 **	228.00
TUJUNGA DUMPING C-M	OCT 22	22,603		6.00	222.00 **	222.00
METRO DUMPING	OCT 25	22,671	85.00 ✓		307.00 **	307.00
TUJUNGA "	OCT 25	22,814	143.00 ✓		450.00 **	450.00
GAGE AVE "	OCT 25	22,880	11.50 ✓		461.50 **	461.50
SEC CASH	NOV 27			3.00		
				1.00	457.50 **	

*Two*

## ACCOUNTS RECEIVABLE

B

NAME Los Angeles City Board of Education  
1425 So. San Pedro Street  
Los Angeles 15, California

ACCT.  
NO.SHEET  
NO. 10

DESCRIPTION	DATE	FOLIO	CHARGES	CREDITS	BALANCE	PICKUP
Nov. 27, 1951 SEC CASH BALANCE FORWARD	NOV 30			151.00 26.50 42.50		457.50
METRO DUMPING	NOV 25	23,229	86.00		237.50 **	237.50
TUJUNGA "	NOV 25	23,353	111.50		323.50 **	323.50
GAGE AVE "	NOV 25	23,458	-19.00		435.00 **	435.00
G-J ADJMT TO 9-30	NOV 30	4,490	2.00		454.00 **	454.00
METRO DUMPING	DEC 25	23,808	68.00		456.00 **	456.00
GAGE AVE DUMPING	DEC 25	23,880	-25.50		524.00 **	524.00
TUJUNGA "	DEC 25	23,975	155.25		549.50 **	549.50
	JAN 1 1952				704.75 **	
SEC CASH	JAN 16			202.50 10.00 92.00 10.00 1.50		704.75
SEC CASH	JAN 23			77.00 20.50 73.00	388.75 **	388.75
B-A CASH	JAN 30			1.50 1.50	218.25 **	218.25
METRO DUMPING	JAN 25	24,310	39.50		215.25 **	215.25
GAGE AVE "	JAN 25	24,383	46.50		254.75 **	254.75
TUJUNGA "	JAN 25	24,483	148.50		301.25 **	301.25
B-A CASH	FEB 29				449.75 **	449.75
	FEB 29	1		141.50 1.50 68.50 1.50 21.00 1.50		
TUJUNGA DUMPING	FEB 25		115.00		214.25 **	214.25
GAGE AVE "	FEB 25		39.50		329.25 **	329.25
METRO "	FEB 25		40.00		368.75 **	368.75
METRO DUMPING 37 LDS	MAR 25		73.00		408.75 **	408.75
GAGE AVE " 41 LDS	MAR 25		96.50		481.75 **	481.75
TUJUNGA " 41 LDS	MAR 25		78.50		578.25 **	578.25
B-A CASH	APR 4			1.50 162.50 51.00 4.50 34.00	656.75 **	656.75
					403.25 **	

LOS ANGELES BY-PRODUCTS CO.

State of California  
REGIONAL WATER POLLUTION CONTROL BOARD NO. 4  
Los Angeles Region

RESOLUTION NO. 58-91 - *Hermit*

PREScribing REQUIREMENTS FOR DISPOSAL OF REFUSE BY  
CONSOLIDATED ROCK PRODUCTS COMPANY  
7245 Laurel Canyon Boulevard  
Los Angeles, California  
(File No. 58-137)

- WHEREAS, pursuant to the provisions contained in Section 13054 of the Water Code of the State of California, the Consolidated Rock Products Company has filed with this Regional Water Pollution Control Board a Report on Waste Discharge (our Report No. 415, dated October 21, 1958), proposing to dispose of normal residential and commercial refuse and/or rubbish on lands adjacent to 7245 Laurel Canyon Boulevard, Los Angeles, California; and
- WHEREAS, the proposed site located adjacent to 7245 Laurel Canyon Boulevard, consisting of approximately 62 acres in area, commonly known as Site No. 6, is partially bounded by the Southern Pacific Railroad Company right-of-way, Laurel Canyon Boulevard, Satcoy Street, and Whitsett Avenue all within the City of Los Angeles, California; and
- WHEREAS, this Board has caused the following investigations to be made:
1. Field investigations have been made by the staff of this Board.
  2. In a memorandum dated November 14, 1958, the State Department of Water Resources has submitted a report containing the following technical information:
    - (a) The geology and hydrology underlying the proposed disposal site.
    - (b) The anticipated high groundwater elevation at the proposed disposal site.
    - (c) The location of the nearest wells in the vicinity of the proposed disposal site; and
  3. Review of Resolution No. 55-1 entitled: "Adopting Objectives for Prevention and Control of Water Pollution with Respect to Disposal of Wastes on Land in the South Coastal Basin within the Los Angeles Region", adopted by this Regional Water Pollution Control Board on January 27, 1955; and

Requirements

Consolidated Rock Products Company

File: 58-137

WHEREAS, on October 9, 1958 a conference was held with representatives of the City of Los Angeles, the proponent, and interested State and local governmental agencies to discuss the disposal of refuse at this site; and

WHEREAS, at the above conference, the City of Los Angeles advised that there is a possibility that the City's Board of Public Works may in the future operate and maintain this site for the disposal of refuse; and

WHEREAS, based upon the foregoing investigations, the Board finds that:

1. The proposed waste disposal site is a sand and gravel pit located south of Hansen Dam, in San Fernando Valley, in Townships 1 and 2 North, Ranges 14 and 15 West as shown on the attached Exhibit "A".
2. The disposal site is located on the debris cone of Big Tujunga Wash. This debris cone is one of low relief that slopes radially southward with a gradient of about 50 feet per mile. North of San Fernando Road, the cone is restricted by the Verdugo Mountains on the East and the Pacoima Hills on the West.
3. The Tujunga Wash, is an intermittent stream which flows southerly across the debris cone, and is one of the principal sources of recharge to the San Fernando Groundwater Basin. Flood flows are regulated by Hansen Dam, which was completed in April, 1940. A concrete lined channel between Hansen Dam and the Los Angeles River was completed in February, 1952.
4. Adjacent to the above concrete lined channel are the following spreading basins:
  - (a) Hansen Spreading Grounds operated by the Los Angeles County Flood Control District. Approximate area is 110 acres.
  - (b) Tujunga Spreading Grounds operated by the City of Los Angeles Department of Water and Power. The present area of these spreading grounds is 65 acres, however, it is understood that plans are being made to enlarge these spreading facilities to a net spreading area of approximately 150 acres, the final area being dependent upon a new freeway location.
  - (c) Branford Spreading Grounds operated by the Los Angeles County Flood Control District. Approximate area is 10 acres.

Requirements

Consolidated Rock Products Company

File: 58-137

5. The proposed disposal site is located in the San Fernando Groundwater Basin, which has a surface area of 96,200 acres and occupies all of the valley south of the City of San Fernando. Percolation of rainfall and runoff from the surrounding hills and mountains, together with water imported from Owens Valley through the Los Angeles Adequeduct, are the main sources of groundwater in San Fernando Valley. Groundwater movement in the San Fernando Basin is in a southerly and easterly direction, converging toward the Los Angeles Narrows in the southwest corner where the surplus escapes as underflow or rising water.
6. The proposed dump site is located in San Fernando Basin which is comprised of highly permeable alluvial materials, chiefly sands and gravels. Rainfall and surface waters can readily percolate from ground surface to the water table.
7. Groundwaters of San Fernando Ground Water Basin are beneficially used for domestic, municipal, industrial and agricultural purposes. The mineral quality of groundwater in San Fernando Valley in the vicinity of the proposed dump site is excellent and suitable for prevailing beneficial uses.
8. Because of the permeable nature of the alluvial material in the area investigated and the extensive domestic and municipal uses of waters of the San Fernando Ground Water Basin, the proposed dump site should be classed under "Special Considerations" as defined in this Board's Resolution No. 55-1. This section of the Resolution is quoted as follows:

"Disposal sites in the alluvium which fans out from the mouths of major canyons, and in such alluvial portions of the Los Angeles and Montebello Forebay areas as may be critically located with respect to potential pollution, in the South Coastal Basin within the Los Angeles Region, should be restricted to Class III Disposal Sites, unless it can be demonstrated that the disposal of decomposable wastes will not cause a pollution or threat of pollution to any waters of the State."
9. As a result of this investigation and in conformance with this Board's Resolution No. 55-1, it is concluded that the proposed dump site should be classified as a Class III Disposal Site. Areas within this proposed site that can be maintained at least 10 feet above anticipated high groundwater level can be allowed to receive Class II materials with the provision that adequate facilities shall be provided to protect the proposed dump site from surface runoff.

10. For the proponent to satisfactorily demonstrate that the disposal of wastes at this site will not cause a pollution or threat of pollution to the waters of the State, he must exercise extreme care in his operations and comply strictly with the hereinafter prescribed requirements of this Regional Water Pollution Control Board; and

WHEREAS, on November 28, 1958, a tentative copy of this Resolution was submitted to the proponent and to interested governmental agencies with the advice that objections thereto would be considered by this Board if submitted in writing on or before December 17, 1958; and

WHEREAS, objections and recommendations received by the Board have been reviewed and considered.

NOW, THEREFORE, BE IT RESOLVED, that in order to prevent a condition of pollution, and/or nuisance in the receiving waters, this Regional Water Pollution Control Board, in accordance with authority granted by Division 7 of the Water Code of the State of California, prescribes the following requirements for the disposal of wastes at the above proposed disposal site by the Consolidated Rock Products Company, subject to the provisions of Section 13054 of said Water Code which in part reads that "requirements may be revised from time to time":

1. Materials to be disposed of at this site shall be limited to:

(a) Ordinary residential and commercial refuse and/or rubbish, other decomposable organic refuse, and scrap metal all as of the nature indicated below:

- (1) Metals, and metal products except magnesium and its alloys and salts
- (2) Paper and paper products including roofing and tar paper
- (3) Cloth and clothing
- (4) Wood and wood products
- (5) Lawn clippings, sod, and shrubbery
- (6) Hide, hair, and bones
- (7) Small dead animals

Requirements

Consolidated Rock Products Company

File: 58-137

- (8) Unquenched ashes mixed with refuse
- (9) Market refuse
- (10) Garbage
- (11) Street sweepings

(b) Nonwater soluble, nondecomposable inert solids of the nature indicated below:

- (1) Earth, rock, gravel, brick, and concrete
- (2) Paving fragments
- (3) Glass
- (4) Plaster and plaster board
- (5) Manufactured rubber products
- (6) Steel mill slag
- (7) Clay and clay products
- (8) Asbestos fibre and products therefrom

- ✓ 2. Below the contour elevations shown on the attached Exhibit "A", only solid inert materials as listed in 1(b) above shall be deposited at this site.
- ✓ 3. Above the contour elevations shown on the attached Exhibit "A", solid materials listed in 1(a) and 1(b) above may be deposited at this site.
- 4. Wastes containing oils, paints, varnishes, drugs, medicines, chemicals, phenols or creosote compounds, acids, brines, caustics, organic industrial wastes, waste from privies and chemical toilets, oil well brines, contaminated and/or polluted oil well drilling muds, oil dehydration tank wastes, tank bottoms, acid sludges, and other liquids, solids, substances or other materials which may deleteriously affect the waters of the State, shall not be accepted for disposal at this site.
- 5. No materials shall be accepted for disposal at this site which are of a toxic nature, such as insecticides, poisons, or radioactive materials.
- 6. Adequate facilities shall be provided to divert flood or storm waters from adjacent areas around this disposal site, or to carry such waters across the filled areas in a manner which will permanently prevent percolation of such waters through the filled areas on this disposal site.
- 7. Bench marks at the contour elevations shown on the attached Exhibit "A" shall be established and maintained at the locations where the contours intersect the walls of the pit.

8. All applicable ordinances, laws, rules and regulations shall be complied with in the operation and maintenance of this waste disposal site; and

BE IT FURTHER RESOLVED, that in prescribing the above requirements it is the intent of this Board to:

1. Make or preserve the quality of the receiving waters, insofar as they may be affected by the disposal of wastes at this site, suitable for domestic, municipal, and agricultural use.
2. Prevent damage, as related to the disposal of wastes at this site, to any community due to odors or unsightliness; and

BE IT FURTHER RESOLVED, that the above requirements do not authorize a commission of any act resulting in injury to the property of another; and

BE IT FURTHER RESOLVED, that the Consolidated Rock Products Company is hereby advised that in accordance with Section 66.15 of the City of Los Angeles Municipal Code, the operator of the disposal of wastes at this site must obtain a permit from the Board of Public Works, City of Los Angeles, to operate and maintain this waste disposal facility; and

BE IT FURTHER RESOLVED, that the Consolidated Rock Products Company be further advised that the above requirements do not exempt the operator of this waste disposal facility from compliance with any other law which may be applicable. The above requirements are not a permit, they do not legalize this proposed waste disposal facility and they leave unaffected any further restraints on the disposal of wastes at this site which may be contained in other statutes; and

BE IT FURTHER RESOLVED, that requirements hereinbefore specified do not become valid and effective until this Board receives in writing from the Department of Water and Power, City of Los Angeles, approval of the contour elevations shown on the attached Exhibit "A"; and



HEWITT

May 21, 1963

Harmon Rasnow & Associates  
21318 Dumetz Road  
Woodland Hills, California

Attention: Mr. Gerald P. Brome

Gentlemen:

This morning on the telephone, I discussed with you the preparation of a map to be attached to our application for a dump permit for Hewitt Pit. This property is located near the intersection of Laurel Canyon Boulevard and Sherman Way, and is owned by Consolidated Rock Products Co. I believe you have flown the property for the purpose of making calculations as to the cubic capacity of the excavation. Since you already have the contours, the remaining work involved should not be too time-consuming. We will require a map very similar to the one which you drew in connection with our dump application for the Penrose Pit.

I am enclosing a plot plan prepared by Consolidated Rock Products Co. which shows much of the information required by the Board of Public Works. This plot plan is a copy of the map submitted to the City of Los Angeles Planning Commission and Department of Building and Safety, and much of the information which appears on Consolidated Rock Products Company's plan should be incorporated in the map which you are preparing.

Following is a brief summary of the data to be included on the map which we will submit to the Board of Public Works in connection with our application for a dump permit:

1. The address of the proposed disposal site is 7245 Laurel Canyon Boulevard, North Hollywood, California.
2. The legal description is as follows:
  - "Lot 48, except the east 25 acres thereof, of the Lankershim Ranch Land and Water Co. subdivision of the East 12,000 acres of the south half of the Rancho Ex Mission of San Fernando in the City of Los Angeles, County of Los Angeles, as per Map recorded in MR 31-39, and
  - "Lot 2 of Tract 6982 in said City and County as per Map recorded in MR 77-75, and that portion of Lot 48 lying Northerly of the Southern Pacific Railroad right-of-way, conveyed by Deed recorded in D:1532-306 and by Decree of Condemnation recorded in D:1607-83.

RUS

May 21, 1963

"Excepting Therefrom that portion of said Lots 48 and 49 conveyed to the State of California by Deed recorded in OR 30692-76.

"Also Excepting Therefrom any portion thereof within public right-of-ways of record."

3. The latest information we have on the current ground water level is elevation 568 feet. I am attempting to verify this, and if possible obtain a more recent reading.
4. The maximum high water level of record is 650 feet. We have arrived at this figure on the basis that the State Water Pollution Board has set a mark of 660 feet in the northwest section and 653 feet in the southeastern area as a limit below which no combustibles may be placed. Generally the mark set by the State Water Pollution Board is 10 feet above the maximum high water level of record.
5. There are no waterways or channel adjacent to or likely to affect the site.
6. There is one inactive well located on the property. I understand it is situated within the area occupied by the sand and gravel plant in the eastern section of the property. Incidentally, the sand and gravel plant will be removed. The well has been capped and the motor has been removed.
7. You have the contours of the dump site as they now exist, and you should show the contours after the filling operation has been completed.
8. The soil type is gravelly sand.
9. In addition to the existing sand and gravel plant, there is also an office and toilet structure, which is shown on Consolidated Rock Products Company's map. These two buildings will be retained and we will also have a maintenance building and check station which should be shown.
10. You should show the road as it appears on Consolidated's map. Actually the location of the road will be changed slightly, but since this map has been approved by the Planning Commission and Department of Building and Safety, we feel that the location of the roadway should be the same on both maps. The road will be paved with 3 inch asphalt paving.

Harmon Rasmus & Associates

-3-

May 21, 1963

11. A solid board fence, uniformly painted and 6 feet in height, will enclose the proposed dump site.
12. The water supply and water lines serving the disposal site shall be as shown on Consolidated Rock Products Company's map.

Will you please complete this work as soon as possible so that we may expedite our application for a dump permit.

If you have any questions in the preparation of the map, please call me or Mr. Gillette.

When the map is completed, please furnish us with a transparency so that we may have additional prints made if they are needed.

Thank you for your assistance.

Very truly yours,

J. N. Mitchell  
Secretary  
LOS ANGELES BY-PRODUCTS CO.

JNM:bs  
Encl.

*Handwritten signature and initials:*  
CAS  
29

# ACCOUNTS RECEIVABLE

A

*Ri 24481*

NAME **Los Angeles City Board of Education** ACCT. NO.  
 ADDRESS **1425 So. San Pedro Street**  
**Los Angeles 15, California** SHEET NO. **11**

DESCRIPTION	1952	DATE	FOLIO	CHARGES	CREDITS	BALANCE	PICKUP
B-A CASH	April 8, BALANCE FORWARD	APR 25			4.50 33.00 60.50 1.50 95.50	208.25	403.25
38 LDS METRO DUMPING		APR 25		78.00		286.25	208.25
29 LDS GAGE AVE	"	APR 25		50.00		336.25	286.25
63 LDS TUJUNGA	"	APR 25		114.25		450.50	336.25
B-A CASH		MAY 15			78.00 80.50 67.50 4.50 2.00	218.00	450.50
METRO DUMPING 34 LDS		MAY 25		64.50		282.50	218.00
GAGE AVE " 31 LDS		MAY 25		52.00		334.50	282.50
TUJUNGA " 67 LDS		MAY 25		161.25		495.75	334.50
B-A CASH		JUN 18			1.50 140.50 86.50 41.50 1.50	224.25	495.75
G-J ADJMT		JUN 19	4,572	3.25		227.50	224.25
METRO DUMPING 40 LDS		JUN 25		84.50		312.00	227.50
GAGE AVE DUMP 24 LDS		JUN 25		38.00		350.00	312.00
TUJUNGA " 94 LDS		JUN 25		211.25		561.25	350.00
B-A CASH		JUL 16	5		1.50	559.75	561.25
		JUL 16	5		3.00		
		JUL 16	5		10.50	546.25	
B-A CASH		JUL 18	6		2.00	544.25	546.25
B-A CASH		JUL 22	21		142.75		544.25
					47.00		
G-J ADJMT TO 5-30-52		JUL 21	4,583		50.50	304.00	304.00
METRO DUMPING 44 LDS		JUL 25		95.50	.50	303.50	303.50
GAGE AVE " 36 LDS		JUL 25		54.00		399.00	399.00
TUJUNGA " 50 LDS		JUL 25		91.25		453.00	453.00
B-A CASH		AUG 26			1.50	544.25	544.25
		AUG 26			28.00		
		AUG 26			195.50		
		AUG 26			6.00	313.25	

*afternoon payment for  
 fuel - air blocks over 80.  
 check total 305.25*

*W.D.*

# ACCOUNTS RECEIVABLE

B

NAME *Los Angeles City Board of Education*  
 ADDRESS *1425 So. San Pedro Street  
 Los Angeles 15, California*

ACCT. NO.

SHEET NO. 12

DESCRIPTION	DATE	FOLIO	CHARGES	CREDITS	BALANCE	PICKUP
August 26, 1952 BALANCE FORWARD						313.25
METRO DUMPING 7 LDS	AUG 25		12.00			
METRO DUMPING 20 LDS	AUG 25	<i>on this total</i>	37.50		362.75	** 362.75
GAGE AVE DUMP 5 LDS	AUG 25		15.50		378.25	** 378.25
GAGE AVE DUMP 17 LDS	AUG 25	<i>on this total</i>	25.50		403.75	** 403.75
B-A CASH	AUG 28			81.50	322.25	** 322.25
TUJUNGA DUMP 16 LDS	AUG 25		26.50			
TUJUNGA DUMP 62 LDS	AUG 25	<i>this total 114.00</i>	141.00		489.75	** 489.75
B-A CASH	SEP 17			57.50		
				104.50		
				96.75	231.00	** 231.00
B-A CASH	SEP 18			1.50		
	SEP 18			7.50		
	SEP 18			8.50	213.50	** 213.50
METRO DUMP 7 LDS	SEP 25		10.50			
" 24 LDS	SEP 25		45.50		269.50	** 269.50
GAGE AVE 34 LDS	SEP 25		53.50		323.00	** 323.00
TUJUNGA 13 LDS	SEP 25		36.75			
" 49 LDS	SEP 25		89.25		449.00	** 449.00
VIC-VINE 1 LD	SEP 25		5.00		452.00	** 452.00
METRO DUMPING-3 LDS	9-30		4.50			
GAGE AVE DUMP-59 LDS	9-30		117.50		574.00	** 574.00
GAGE AVE DUMP-25 LDS	DCT 25		11.00			
B-A CASH	DCT 25		41.00		626.00	** 626.00
B-A CASH	DCT 29	17		4.50	621.50	** 621.50
B-A CASH	DCT 31			7.50		
B-A CASH	DCT 31			1.50	612.50	** 612.50
TUJUNGA DUMP 12 LDS	DCT 25		20.00			
" " 88 LDS	DCT 25		197.50		830.00	** 830.00
B-A CASH	NOV 14			133.00		
	NOV 14			40.50		
	NOV 14			21.00	635.50	** 635.50
G-J ADJMT	NOV 10	4,625		4.75	630.75	** 630.75
METRO DUMPING 13 LDS	NOV 25		27.50			
METRO DUMPING 32 LDS	NOV 25		66.00		724.25	** 724.25
GAGE AVE " 1 LD	NOV 25		1.50			
" " " 17 LDS	NOV 25		25.50		751.25	** 751.25
TUJUNGA " 17 LDS	NOV 25		39.00			
" " 50 LDS	NOV 25		102.00		892.25	** 892.25
B-A CASH	DEC 11			54.00		
				147.25		
				48.50	642.50	** 642.50

LOS ANGELES BY-PRODUCTS CO.

*FWT*

# ACCOUNTS RECEIVABLE

A

NAME Los Angeles City Board of Education  
 ADDRESS 1125 So. San Pedro Street  
 Los Angeles 15, California

ACCT. NO.  
 SHEET NO. 13

DESCRIPTION	DATE	FOLIO	CHARGES	CREDITS	BALANCE	PICKUP
Dec. 11, 1952						
B-A CASH	DEC 19			3.00		642.50
				1.50		
				10.50		
				3.00	624.50	** 624.50
METRO DUMPING 2 LDS	DEC 25		4.00			
" " 26 LDS	DEC 25		52.00		680.50	** 680.50
GAGE AVE " 1 LD	DEC 25		1.50			
" " 18 LDS	DEC 25		29.00		711.00	** 711.00
TUJUNGA " 66 LDS	DEC 25		127.00			
" " 3 LDS	DEC 25		8.00		846.00	** 846.00
	JAN 1953					
B-A CASH	JAN 12			142.50		
				38.00		
				241.50	424.00	** 424.00
B-A CASH	JAN 14			1.50		
				4.50	418.00	** 418.00
B-A CASH	JAN 15			21.00		
				105.50		
				57.00	234.50	** 234.50
B-A CASH	JAN 16			3.00	231.50	** 231.50
B-A CASH	JAN 20			15.50		
				6.00		
				1.50	208.50	** 208.50
GAGE AVE DUMP 3 LDS	JAN 25	6 <sup>00</sup> bee	4.50			
" " 18 LDS	JAN 25	18 <sup>35</sup> jan	33.25		246.25	** 246.25
METRO DUMP 7 LDS	JAN 25		19.50			
" 25 LDS	JAN 25		53.00		314.75	** 314.75
TUJUNGA 14 LDS	JAN 25		21.50			
" 55 LDS	JAN 25		134.05		470.30	** 470.30
METRO DUMPING 44 LDS	FEB 25		95.00		565.30	** 565.30
GAGE AVE " 29 LDS	FEB 25		57.85		623.15	** 623.15
TUJUNGA " 68 LDS	FEB 25		213.50		836.65	** 836.65
B-A CASH TUXFORD	MAR 9			3.00		
" TUXFORD	MAR 9			1.50		
" GAGE	MAR 9			6.00		
" METRO	MAR 9			3.00		
" GAGE	MAR 9			29.00		
" TUXFORD	MAR 9			144.00		
" METRO	MAR 9			56.50	593.65	** 593.65
B-A CASH TUXFORD	MAR 19			2.10		
" GAGE	MAR 19			9.10	582.45	** 582.45
B-A METRO	MAR 20			89.50		
" TUXFORD	MAR 20			188.65		
" GAGE	MAR 20			42.35	261.95	** 261.95

LOS ANGELES BY-PRODUCTS CO.

*200*



# ACCOUNTS RECEIVABLE

B

NAME

Los Angeles City Board of Education  
1425 So. San Pedro Street  
Los Angeles 15, Calif.

ACCT. NO.

ADDRESS

SHEET NO. 14

DESCRIPTION	DATE	FOLIO	CHARGES	CREDITS	BALANCE	PICKUP
March 20, 1953 BALANCE FORWARD						261.95
METRO DUMPING 39 LDS	MAR 25		79.00		340.95	** 340.95
GAGE AVE DUMP 24 LDS	MAR 25		50.40		391.35	** 391.35
TUJUNGA DUMP 56 LDS	MAR 25		171.85		563.20	** 563.20
B-A CASH GAGE	APR 27			6.30		
" METRO	APR 27			9.00		
" METRO	APR 27			2.50		
" TUXFORD	APR 27			2.10	543.30	** 543.30
METRO DUMPING 34 LDS	APR 25		66.50		609.80	** 609.80
26TH ST " 10 LDS	APR 25		19.00		628.80	** 628.80
GAGE AVE " 14 LDS	APR 25		40.60		669.40	** 669.40
TUJUNGA " 52 LDS	APR 25		143.85		813.25	** 813.25
B-A CASH METRO	MAY 7			63.00		
" TUXFORD	MAY 7			184.10		
" GAGE	MAY 7			39.65	526.50	** 526.50
B-A CASH TUXFORD	MAY 15			6.30		
" GAGE	MAY 15			12.60		
" METRO	MAY 15			1.50		
" METRO	MAY 15			3.00	503.10	** 503.10
B-A CASH TUXFORD	MAY 19			154.35		
" METRO	MAY 19			70.00		
" GAGE	MAY 19			39.90	238.85	** 238.85
B-A CASH METRO	MAY 27			2.50	236.35	** 236.35
GAGE AVE DUMP 25 LDS	MAY 25		57.40		293.75	** 293.75
26TH ST " 28 LDS	MAY 25		61.00		354.75	** 354.75
TUJUNGA " 71 LDS	MAY 25		177.45		532.20	** 532.20
B-A CASH GAGE	JUN 17			23.80		
" GAGE	JUN 17			8.40		
" METRO	JUN 17			93.50		
" TUXFORD	JUN 17			4.20		
" TUXFORD	JUN 17			2.10	400.20	** 400.20
" TUXFORD	JUN 17			158.20	242.00	** 242.00
26TH ST DUMP 43 LDS	JUN 25		90.50		332.50	** 332.50
GAGE AVE " 42 LDS	JUN 25		90.60		423.10	** 423.10
TUJUNGA " 68 LDS	JUN 25		202.50		625.60	** 625.60
B-A CASH TUXFORD	JUL 7			8.40		
" " "	JUL 7			152.10		
" " "	JUL 7			2.80		
" GAGE	JUL 7			8.40		
" " "	JUL 7			57.40		
" 26TH ST	JUL 7			66.00	830.50	** 830.50

LOS ANGELES BY-PRODUCTS CO.

*Two*



## ACCOUNTS RECEIVABLE

A

NAME

Los Angeles City Board of Education

ACCT.  
NO.

ADDRESS

1425 So. San Pedro Street  
Los Angeles 15, Calif.SHEET  
NO.

1

DESCRIPTION	DATE	FOLIO	CHARGES	CREDITS	BALANCE	PICKUP
July 7, 1953 BALANCE FORWARD						
METRO DUMPING 1 LD	JUL 25		2.50		333.00	** 330.5
26TH ST " 43 LDS	JUL 25		93.50		426.50	** 333.0
GAGE AVE " 15 LDS	JUL 25		28.40		454.90	** 426.5
TUJUNGA " 41 LDS	JUL 25		139.30		594.20	** 454.9
B-A C SH 26TH ST	AUG 6			78.00	516.20	** 594.2
" GAGE	AUG 6			2.10		
" GAGE	AUG 6			86.70		
" TUXFORD	AUG 6			4.20		
" TUXFORD	AUG 6			200.90	222.30	** 516.2
B-A CASH 26TH ST	AUG 11			2.50	219.80	** 222.3
26TH ST DUMP 55 LDS	AUG 25		126.50		346.30	** 219.8
GAGE AVE " 24 LDS	AUG 25		77.70		424.00	** 346.3
VIC-VINE 1 LD	AUG 25		2.50		426.50	** 424.0
TUJUNGA 44 LDS	AUG 25		134.05		560.55	** 426.5
B-A C SH TUXFORD	SEP 14			4.20		560.5
" TUJUNGA	SEP 14			84.00		
" TUXFORD	SEP 14			69.30		
" 26TH ST	SEP 14			135.50		
" GAGE	SEP 14			9.20		
" GAGE	SEP 14			23.10	235.25	** 235.2
B-A CASH VIC-VINE	SEP 16			2.50	232.75	** 232.7
B-A CASH TUJUNGA	SEP 30			2.10	230.65	** 230.6
GAGE AVE DUMP 33 LDS	SEP 25		79.45		310.10	** 230.6
26TH ST DUMP 33 LDS	SEP 25		61.50		371.60	** 310.1
TUJUNGA 52 LDS	SEP 25		178.50		550.10	** 371.6
B-A CASH 26TH ST	OCT 23			85.50		550.1
TUJ				120.75		
GAGE				8.40		
"				69.30		
TUJ				4.20	261.95	** 261.9
26TH ST DUMP 28 LDS	OCT 25		57.00		318.95	** 318.9
GAGE AVE " 17 LDS	OCT 25		35.70		354.65	** 354.6
TUJUNGA " 41 LDS	OCT 25		125.30		479.95	** 479.9
B-A CASH TUXFORD	NOV 18			7.00	472.95	** 472.9
B-A CASH GAGE	NOV 23			81.55	391.40	** 472.9
" 26TH ST	NOV 23			59.00		391.4
" TUXFORD	NOV 23			147.00	185.40	** 185.4
26TH ST DUMP 7 LDS 10-31	NOV 25		13.50		198.90	** 198.9
GAGE AVE DUMP 3 LDS 10-25 10-31	NOV 25		6.30		205.20	** 205.2

Two

# ACCOUNTS RECEIVABLE

B

NAME Los Angeles City Board of Education ACCT. NO.

11425 So. San Pedro Street

ADDRESS

Los Angeles 15, Calif.

SHEET NO. 16

DESCRIPTION	DATE	FOLIO	CHARGES	CREDITS	BALANCE	PICKUP
Nov. 25, 1953 TUJUNGA DUMP BALANCE FORWARD						205.20
3 LDS	NOV 25		10.50		215.70	** 215.70
G-J YR END ADJMT	DEC 31	4,789	16.00		231.70	** 231.70
	JAN	1954				
B-A CASH	JAN 11			4.20		
				3.00		
				135.80		
				63.50		
				25.20	.00	**

LOS ANGELES BY-PRODUCTS CO.

## ACCOUNTS RECEIVABLE

NEW SHEET BEGINNING NOV. 1, 1953

A

NAME Los Angeles City Board of Education  
 ADDRESS 11425 So. San Pedro Street  
 Los Angeles 15, California

ACCT.  
NO.SHEET  
NO. 1

DESCRIPTION	DATE	FOLIO	CHARGES	CREDITS	BALANCE	PICKUP
Nov. 1, 1953 BALANCE FORWARD						.00
26TH ST DUMP 18 LDS	NOV 25		36.00✓		36.00	** 36.00
GAGE AVE DUMP 12 LDS	NOV 25		25.20✓		61.20	** 61.20
TUJUNGA " 21 LDS	NOV 25		97.65✓		158.85	** 158.85
26TH ST DUMP 1 LD	NOV 25		2.50✓		161.35	** 161.35
21 LDS 26TH ST DUMP	DEC 25		38.50✓		199.85	** 199.85
7 LDS GAGE AVE "	DEC 25		14.70✓		214.55	** 214.55
33 LDS TUJUNGA "	DEC 25		151.90✓		366.45	**
JAN 1954						366.45
B-A CASH GAGE AVE	JAN 18			25.20✓		
B-A CASH 26TH ST	JAN 18			38.50✓	302.75	** 302.75
30 LDS 26TH ST DUMP	JAN 25		59.00✓		361.75	** 361.75
24 LDS TUJUNGA "	JAN 25		95.20✓		456.95	** 456.95
B-A CASH TUJUNGA	JAN 31			97.65✓	359.30	** 359.30
1 LD METRO DUMP	FEB 25		2.50-		361.80	** 361.80
30 LDS 26TH ST DUMP	FEB 25		63.50-		425.30	** 425.30
30 LDS TUJUNGA "	FEB 25		109.55-		534.85	** 534.85
B-A CASH	MAR 16			38.50✓		
				151.90✓		
				14.70✓	329.75	** 329.75
37 LDS 26TH ST DUMP	MAR 25	600	76.50		406.25	** 406.25
30 LDS TUJUNGA "	MAR 25		125.30✓		531.55	** 531.55
B-A CASH	APR 7			95.20		
				50.00		
				9.00	377.35	** 377.35
B-A CASH	APR 12			1.50	375.85	** 375.85
B-A CASH	APR 13			62.00		
				109.55		
				2.50	201.80	** 201.80
36 LDS 26TH ST DUMP	APR 25		79.00✓		280.80	** 280.80
3 LDS VIC-VINE "	APR 25		19.25✓		300.05	** 300.05
26 LDS TUJUNGA "	APR 25		89.95✓		390.00	** 390.00
B-A CASH	MAY 5			70.50		
				125.30	194.20	** 194.20
B-A CASH	MAY 11			1.50	192.70	** 192.70
B-A CASH	MAY 13			4.50	188.20	** 188.20
32 LDS 26TH ST DUMP	MAY 25		58.00✓		246.20	** 246.20
34 LDS TUJUNGA "	MAY 25		108.50✓		354.70	** 354.70
B-A CASH	JUN 7			4.00✓	350.70	**

LOS ANGELES BY-PRODUCTS CO.

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## ACCOUNTS RECEIVABLE

B

NAME

Los Angeles City Board of Education  
1425 So. San Pedro Street  
Los Angeles 15, CaliforniaACCT.  
NO.

ADDRESS

SHEET  
NO. 2

DESCRIPTION	DATE	FOLIO	CHARGES	CREDITS	BALANCE	PICKUP
June 7, 1954 B-A CASH BALANCE FORWARD	JUN 8			19.25✓ 75.00✓ 89.95✓	350.70	
B-A CASH	JUN 15				256.45 **	256.45
37 LDS 26TH ST DUMP	JUN 25		78.50✓		166.50 **	166.50
7 LDS VIC-VINE "	JUN 25		38.50✓		245.00 **	245.00
41 LDS TUJUNGA "	JUN 25		112.20✓		283.50 **	283.50
B-A CASH	JUL 14			9.10	395.70 **	395.70
B-A CASH	JUL 14			14.00	386.60 **	386.60
B-A CASH	JUL 15			39.00	372.60 **	372.60
				99.40		
				5.00	229.20 **	229.20
32 LDS 26TH ST DUMP	JUL 25		59.50✓		288.70 **	288.70
9 LDS VIC-VINE "	JUL 25		21.00✓		309.70 **	309.70
11 LDS TUJUNGA "	JUL 25		23.40✓		333.10 **	333.10
VIC-VINE CORR	JUL 25			4.20✓		
TUJUNGA CORR	JUL 25			1.20✓	327.70 **	327.70
B-A CASH 26TH	AUG 20			14.50		
" TUJ	AUG 20			8.40		
" TUJ	AUG 20			97.50		
" 26TH	AUG 20			64.00		
" VIC	AUG 20			38.50		
" TUJ	AUG 20			6.30	98.50 **	98.50
22 LDS 26TH ST DUMP	AUG 25		44.50✓		143.00 **	143.00
14 LDS TUJUNGA DUMP	AUG 25		31.75✓		174.75 **	174.75
33 LDS VIC-VINE " 20	AUG 25		102.25✓		277.00 **	277.00
B-A CASH	SEP 9			6.30		
				2.50	268.20 **	268.20
B-A CASH	SEP 16			15.90		
				16.80		
31 LDS VIC-VINELAND	SEP 25		85.75✓	57.00	178.50 **	178.50
32 LDS 26TH ST DUMP	SEP 25		56.00✓		264.25 **	264.25
19 LDS TUJ DUMP	SEP 25		42.50✓		320.25 **	320.25
	SEP 30				362.75 **	362.75
B-A CASH	OCT 18			2.50✓	362.75 **	362.75
B-A CASH	OCT 25			102.25✓	360.25 **	360.25
				42.00✓	258.00 **	258.00
37 LDS 26TH ST DUMP	OCT 25		66.50✓		216.00 **	216.00
25 LDS VIC-VINE "	OCT 25		85.50✓		282.50 **	282.50
16 LDS TUJUNGA "	OCT 25		40.50✓		368.00 **	368.00
B-A CASH	NOV 17			5.00	408.50 **	408.50
" VIC-VINELAND	NOV 17			6.00		
" TUJUNGA	NOV 17			2.00		
" TUJUNGA	NOV 17			6.25	391.25 **	

LOS ANGELES BY-PRODUCTS CO.

ZWT

# ACCOUNTS RECEIVABLE

A

NAME

Los Angeles City Board of Education ACCT. NO.

1425 So. San Pedro St.

ADDRESS

Los Angeles 15, California

SHEET NO.

3

DESCRIPTION	DATE	FOLIO	CHARGES	CREDITS	BALANCE	PICKUP
Nov. 17, 1954 B-A CASH TUJUNGA	NOV 19			39.00		391.25
26TH ST	NOV 19			45.50		
VIC-VINELAND	NOV 19			79.75		
TUXFORD	NOV 19			25.50		
26TH ST	NOV 19			7.50		
TUJUNGA	NOV 19			1.50	192.50 **	192.50
G-J TUC DUMP	NOV 23			1.50	191.00 **	191.00
27 LDS VIC-VINE DUMP	NOV 25		79.25 ✓		270.25 **	270.25
12 LDS TUJUNGA	NOV 25		27.50 ✓		297.75 **	297.75
31 LDS 26TH ST	NOV 25		56.50 ✓		354.25 **	354.25
33 LDS 26TH ST DUMP	DEC 25		63.00 ✓		417.25 **	417.25
- CASH	DEC 31			3.00	414.25 **	414.25
21 LDS VIC-VINELAND	DEC 25		76.50 ✓		490.75 **	490.75
6 L S TUJUNGA	DEC 25		18.00 ✓		508.75 **	508.75
	JAN 1955					
B-A CASH TUJUNGA	JAN 7			37.50	471.25 **	471.25
VIC-VINELAND	JAN 7			85.50		
26TH ST	JAN 7			2.50	383.25 **	383.25
26TH ST	JAN 12			62.50		
26TH ST	JAN 12			1.50 ✓	319.25 **	319.25
B-A CASH 26TH ST	JAN 13			5.00		
"	JAN 13			49.50		
"	JAN 13			2.00 ✓		
TUJUNGA	JAN 13			27.50 ✓		
VIC-VINE	JAN 13			79.25 ✓	156.00 **	156.00
11 LDS 26TH ST DUMP	JAN 25		34.50 ✓		190.50 **	190.50
47 LDS VIC-VINE	JAN 25		✓ 138.00 ✓		328.50 **	328.50
7 LDS TUJUNGA	JAN 25		18.00 ✓		346.50 **	346.50
B-A CASH	FEB 8			6.50	340.00 **	340.00
B-A CASH	FEB 10			56.50 ✓		
				76.50 ✓		
				18.00 ✓	189.00 **	189.00
44 LDS VIC-VINE DUMP	FEB 25		✓ 107.00 ✓		296.00 **	296.00
12 LDS TUJUNGA	FEB 25		✓ 26.50 ✓		322.50 **	322.50
31 LDS 26TH ST	FEB 25		✓ 62.00 ✓		384.50 **	384.50
42 LDS VIC-VINE DUMP	MAR 25		✓ 108.00 ✓		492.50 **	492.50
15 LDS TUJUNGA	MAR 25		✓ 25.50 ✓		518.00 **	518.00
33 LDS 26TH ST	MAR 25		✓ 62.50 ✓		580.50 **	580.50
B-A CASH VIC-VINE	APR 7			✓ 107.00		
26TH	APR 7			45.50		
TUJUNGA	APR 7			18.00		
26TH ST	APR 7			33.00		
TUJUNGA	APR 7			✓ 26.50	350.50 **	

LOS ANGELES BY-PRODUCTS CO.

2.50



## ACCOUNTS RECEIVABLE

B

NAME

Los Angeles City Board of Education

ACCT.  
NO.

1425 South San Pedro St.

ADDRESS

Los Angeles 15, California

SHEET  
NO. 4

DESCRIPTION	DATE	FOLIO	CHARGES	CREDITS	BALANCE	PICKUP
April 7, 1955 BALANCE FORWARD						350.50
B-A CASH VIC-VINE	APR 7			✓ 136.00		
VIC-VINE	APR 7			✓ 2.00	212.50	** 212.50
B-A CASH 26TH ST	APR 13			✓ 1.50		
"	APR 13			✓ 16.50	194.50	** 194.50
49 LDS VIC-VINE	APR 23		✓ 140.50		335.00	** 335.00
23 LDS 26TH ST DUMP	APR 23		✓ 41.50		376.50	** 376.50
20 LDS TUJUNGA	APR 23		✓ 42.50		419.00	** 419.00
B-A CASH 26TH ST	MAY 9			✓ 1.50	417.50	** 417.50
B-A CASH TUJUNGA	MAY 10			✓ 25.50		
26TH ST	MAY 10			✓ 55.50		
26TH ST	MAY 10			✓ 5.50	331.00	** 331.00
57 LDS VIC-VINELAND	MAY 25		✓ 167.00		498.00	** 498.00
26 LDS 26TH ST DUMP	MAY 25		✓ 50.50		548.50	** 548.50
11 LDS TUXFORD	MAY 25		✓ 20.00		568.50	** 568.50
B-A CASH	MAY 27			113.00	455.50	** 455.50
11 LDS TUXFORD	JUN 25					
24	JUN 25	230	✓ 40.50		496.00	** 496.00
46 LDS VIC-VINELAND	JUN 25		✓ 141.00		637.00	** 637.00
27 LDS 26TH ST DUMP	JUN 25		✓ 55.00		692.00	** 692.00
3-J ADJ TO REMITTANCE						
NOTICE 1-15-55						
B-A CASH TUJUNGA	JUL 6			✓ 32.00	693.50	** 693.50
TUJUNGA	JUL 6			✓ 4.50		
TUXFORD	JUL 6			✓ 20.00		
26TH ST	JUL 6			✓ 1.50		
26TH ST	JUL 6			✓ 12.50		
26TH ST	JUL 6			✓ 38.00		
26TH ST	JUL 6			✓ 40.00		
VIC-VINE	JUL 6			✓ 9.00		
VIC-VINE	JUL 6			✓ 131.50		
VIC-VINE	JUL 6			✓ 165.00	239.50	** 239.50
B-A CASH VIC-VINE	JUL 8			✓ 2.00		
TUJUNGA	JUL 8			✓ 6.00	231.50	** 231.50
28 LDS 26TH ST DUMP	JUL 23		✓ 53.50		285.00	** 285.00
25 LDS VIC-VINE	JUL 23		✓ 68.50		353.50	** 353.50
17 LDS TUXFORD	JUL 23		✓ 45.00		398.50	** 398.50
B-A CASH 26TH ST	AUG 16			✓ 55.00		
TUXFORD	AUG 16			✓ 40.50		
VIC-VINE	AUG 16			✓ 141.00	162.00	** 162.00
23 LDS VIC-VINELAND	AUG 23		89.00		251.00	** 251.00
18 LDS TUXFORD	AUG 23		39.50		290.50	** 290.50

FORWARD

LOS ANGELES BY PRODUCTS CO.

## ACCOUNTS RECEIVABLE

A

NAME *VICTORY* Los Angeles City Board of Education  
 ADDRESS 1125 South San Pedro Street  
 Los Angeles 15, California

ACCT.  
NO.SHEET  
NO. 5

DESCRIPTION	DATE	FOLIO	CHARGES	CREDITS	BALANCE	PICKUP
August 25, 1955 BALANCE FORWARD						
38 LDS 26TH ST DUMP	AUG 25	42.00 8.00 25.00	1.50 ✓ 73.50 ✓		292.00 365.50	** **
31 LDS VIC-VINE	SEP 25		82.50 ✓		448.00	**
45 LDS TUXFORD	SEP 25		128.50 ✓		576.50	**
76 LDS 26TH ST	SEP 25	2.50 29.00 120.00	181.50 ✓		758.00	**
B-A CASH	OCT 10			45.00 ✓ 53.50 ✓	659.50	**
B-A CASH	OCT 24			68.50 ✓	591.00	**
11 LDS VIC-VINELAND	OCT 25		29.00		620.00	**
41 LDS 26TH ST	OCT 25		77.50 ✓		697.50	**
41 LDS TUXFORD	OCT 25		103.50 ✓		801.00	**
19 LDS VIC-VINELAND	NOV 25		62.00 ✓		863.00	**
41 LDS TUXFORD	NOV 25		89.00 ✓		952.00	**
33 LDS 26TH ST	NOV 25	Partial 52.00	65.00x		1,017.00	**
B-A CASH	DEC 5			2.50		
B-A CASH				8.00	1,006.50	**
B-A CASH VIC-VINE	DEC 8			2.00		
" 26TH ST	DEC 8			25.00		
" 26TH ST	DEC 8			150.00		
" TUXFORD	DEC 8			1.50		
" 26TH ST	DEC 8			42.00		
" 26TH ST	DEC 8			29.00	757.00	**
B-A CASH TUXFORD	DEC 13			38.00	719.00	**
B-A CASH VIC-VINELAND	DEC 15			80.50		
" XXXXXX "	DEC 15			89.00		
" TUXFORD	DEC 15			128.50	421.00	**
25 LDS 26TH ST DUMP	DEC 25		✓47.50		468.50	**
8 LDS VIC-VINE	DEC 25		✓31.00		499.50	**
16 LDS TUXFORD	DEC 25		✓45.50		545.00	**
	JAN 1956					
B-A CASH TUXFORD	JAN 20			89.00		
" VICTORY	JAN 20			62.00		
" VICTORY	JAN 20			29.00		
" 26TH	JAN 20			77.50		
" TUXFORD	JAN 20			52.00		
" 26TH	JAN 20			103.50		
B-A CASH 26TH ST	JAN 23			10.00	122.00	**
				3.00	119.00	**

FORWARD

LOS ANGELES BY-PRODUCTS CO.

## ACCOUNTS RECEIVABLE

B

NAME: Los Angeles City Board of Education  
 1425 South San Pedro Street  
 ADDRESS: Los Angeles 15, California

ACCT.  
NO.SHEET  
NO. 6

DESCRIPTION	DATE	FOLIO	CHARGES	CREDITS	BALANCE	PICKUP
Jan. 23, 1956 BALANCE FORWARD						
3 LDS 26TH ST DUMP	JAN 25		4.50✓		123.50	** 119.00
30 LDS METRO	JAN 25		81.75✓		205.25	** 123.50
12 LDS VIC-VINE	JAN 25		28.00✓		233.25	** 205.25
25 LDS TUXFORD	JAN 25		43.50✓		276.75	** 233.25
38 LDS METRO	FEB 25		100.75✓		377.50	** 276.75
10 LDS VIC-VINE	FEB 25		33.00✓		410.50	** 377.50
21 LDS TUXFORD	FEB 25		- 60.00✓		470.50	** 410.50
B-A CASH 26TH ST	MAR 5			15.00	455.50	** 470.50
B-A CASH TUXFORD	MAR 8			45.50		** 455.50
26TH ST	MAR 8			32.50		
VIC-VINE	MAR 8			31.00	346.50	** 346.50
29 LDS METRO	MAR 25		74.25✓		420.75	** 420.75
9 LDS VIC-VINE	MAR 25		33.00✓		453.75	** 453.75
10 LDS TUXFORD	MAR 25		20.50✓		474.25	** 474.25
B-A CASH 26TH ST	APR 6			3.00	471.25	** 471.25
B-A CASH VIC-VINE	APR 10			28.00		
TUXFORD	APR 10			43.50		
METRO	APR 10			98.75		
METRO	APR 10			65.50		
TUXFORD	APR 10			58.50	177.00	** 177.00
B-A CASH METRO	APR 12			14.25		
26TH ST	APR 12			1.50		
METRO	APR 12			2.00	159.25	** 159.25
B-A CASH VIC-VINE	APR 16			33.00	126.25	** 126.25
B-A CASH TUXFORD	APR 19			1.50		
METRO	APR 19			2.00	122.75	** 122.75
3 LDS 26TH ST DUMP	APR 25		7.50✓		130.25	** 130.25
13 LDS TUXFORD	APR 25		28.00✓		158.25	** 158.25
12 LDS VIC-VINE	APR 25		45.00✓		203.25	** 203.25
32 LDS METRO	APR 25		84.75✓		288.00	** 288.00
B-A CASH TUXFORD	MAY 16			20.50		
METRO	MAY 16			72.25		
VIC-VINE	MAY 16			33.00	162.25	** 162.25
B-A CASH METRO	MAY 28			2.00	160.25	** 160.25
7 LDS VIC-VINE	MAY 25		23.00✓		183.25	** 183.25
40 LDS TUXFORD	MAY 25		91.00✓		274.25	** 274.25
52 LDS METRO	MAY 25		136.25✓		410.50	** 410.50
6 LDS 26TH ST	MAY 25		15.00✓		425.50	** 425.50

FORWARD

LOS ANGELES BY-PRODUCTS CO.



## ACCOUNTS PAYABLE

Attention: Truck Operation Section  
Mr. Biggars

A

NAME Los Angeles City Board of Education  
ADDRESS 1425 South San Pedro Street  
Los Angeles 15, CaliforniaACCT.  
NO.SHEET  
NO. 7

DESCRIPTION	DATE	FOLIO	CHARGES	CREDITS	BALANCE	PICKUP
May 25, 1956						
B-A CASH 26TH ST BALANCE FORWARD	JUN 25			2.50		423.50
METRO	JUN 25			20.75		
METRO	JUN 25			5.75	394.50 **	394.50
B-A CASH 26TH ST	JUN 27			5.00	389.50 **	389.50
B-A CASH VIC-VINE	JUN 29			45.00		
METRO	JUN 29			58.25	286.25 **	286.25
5 LDS 26TH ST	JUN 25		9.00 ✓		295.25 **	295.25
38 LDS METRO	JUN 25		87.75 ✓		383.00 **	383.00
18 LDS VIC-VINE	JUN 25		77.50 ✓		460.50 **	460.50
16 LDS TUXFORD	JUN 25		38.00 ✓		498.50 **	498.50
B-A CASH TUXFORD	JUN 30			28.00	470.50 **	470.50
B-A CASH TUXFORD	JUL 11			3.00	467.50 **	467.50
B-A CASH TUXFORD	JUL 12			1.50		
TUXFORD	JUL 12			86.50		
METRO	JUL 12			126.50		
VIC-VINE	JUL 12			23.00		
26TH ST	JUL 12			13.00		
METRO	JUL 12			9.75	207.25 **	207.25
G-J ADJMT	JUL 1	5.132	5.00 ✓		212.25 **	212.25
43 LDS METRO	JUL 25		108.75 ✓		321.00 **	321.00
19 LDS VIC-VINE	JUL 25		141.50 ✓		362.50 **	362.50
37 LDS TUXFORD	JUL 25		127.50 ✓		490.00	
B-A CASH 26TH ST	AUG 3			9.00	481.00 **	481.00
B-A CASH VIC-VINE	AUG 13			77.50		
TUXFORD	AUG 13			38.00		
METRO	AUG 13			80.75	284.75 **	284.75
B-A CASH METRO	AUG 15			2.00	282.75 **	282.75
B-A CASH METRO	AUG 27			5.00	277.75 **	277.75
3 LDS VIC-VINE	AUG 25		12.50 ✓		290.25 **	290.25
41 LDS METRO	AUG 25		101.90 ✓		392.15 **	392.15
49 LDS TUXFORD	AUG 25		132.50 ✓		524.65 **	524.65
B-A CASH TUXFORD	SEP 25			126.00		
METRO	SEP 25			96.75		
VIC-VINE	SEP 25			41.50		
METRO	SEP 25			3.00	257.40 **	257.40
B-A CASH TUXFORD	SEP 30			1.50		
METRO	SEP 30			9.00	246.90 **	246.90
49 LDS METRO	SEP 25		131.50 ✓		378.40 **	378.40
5 LDS VIC-VINE	SEP 25		22.50 ✓		400.90 **	400.90
31 LDS TUXFORD	SEP 25		79.50 ✓		480.40 **	480.40
B-A CASH VIC-VINE	OCT 16			12.50		
METRO	OCT 16			98.15		
TUXFORD	OCT 16			126.50	243.25 **	

LOS ANGELES BY-PRODUCTS CO.

FORWARD

## ACCOUNTS PAYABLE

Attention: Truck Operation Section  
Mr. Biggars

B

NAME

Los Angeles City Board of Education

ACCT.  
NO.

ADDRESS

11425 South San Pedro Street  
Los Angeles 15, Calif.SHEET  
NO. 8

DESCRIPTION	DATE	FOLIO	CHARGES	CREDITS	BALANCE	PICKUP
Oct. 16, 1956 BALANCE FORWARD						243.25
B-A CASH TUXFORD	OCT 26			6.00	237.25	** 237.25
8 LDS VIC-VINE	OCT 25		40.00✓		277.25	** 277.25
5 LDS TUXFORD	OCT 25		8.00✓		285.25	** 285.25
47 LDS METRO	OCT 25		132.75✓		418.00	** 418.00
B-A CASH - METRO	OCT 31			3.75	414.25	** 414.25
B-A CASH METRO	NOV 16			124.00		
1 TUXFORD	NOV 16			79.50		
1 VIC-VINELAND	NOV 16			22.50	188.25	** 188.25
B-A CASH METRO	NOV 15			3.75	184.50	** 184.50
B-A CASH METRO	NOV 26			3.75	180.75	** 180.75
50 LDS METRO	NOV 25		146.50✓		327.25	** 327.25
42 LDS TUXFORD	NOV 25		77.50✓		404.75	** 404.75
7 LDS VIC-VINE	NOV 25		35.00✓		439.75	** 439.75
B-A CASH METRO	DEC 21			132.75		
TUXFORD				8.00		
VIC-VINE				40.00	259.00	** 259.00
1 LD VIC-VINE	DEC 25		5.00✓		264.00	** 264.00
54 LDS METRO	DEC 25		151.00✓		415.00	** 415.00
32 LDS TUXFORD	DEC 25		77.50✓		492.50	** 492.50
	JAN 1 1957					
B-A CASH VIC-VINELAND	JAN 18			35.00✓		
METRO	JAN 18			146.50✓	311.00	** 311.00
B-A CASH TUXFORD	JAN 23			65.50✓	245.50	** 245.50
B-A CASH TUXFORD	JAN 31			12.00✓	233.50	** 233.50
40 LDS METRO	JAN 25		121.00✓		354.50	** 354.50
40 LDS TUXFORD	JAN 25		93.00✓		447.50	** 447.50
B-A CASH METRO	FEB 8			28.50✓		
TUXFORD	FEB 8			1.50✓	417.50	** 417.50
B-A CASH METRO	FEB 11			122.50✓		
VIC-VINELAND	FEB 11			5.00✓		
TUXFORD	FEB 11			76.00✓	214.00	** 214.00
41 LDS METRO	FEB 25		117.00✓		331.00	** 331.00
16 LDS TUXFORD	FEB 25		28.50✓		359.50	** 359.50
B-A CASH METRO	MAR 18			18.75	340.75	** 340.75
B-A CASH TUXFORD	MAR 28			78.00		
METRO	MAR 28			88.75	174.00	** 174.00
40 LDS METRO	MAR 25		112.75✓		286.75	** 286.75

FORWARD

LOS ANGELES BY-PRODUCTS CO.

NAME Los Angeles City Board of Education ACCT. NO.  
 1425 South San Pedro Street  
 ADDRESS Los Angeles 15, California SHEET NO. 9

DESCRIPTION	DATE	FOLIO	CHARGES	CREDITS	BALANCE	PICKUP
March 25, 1957 BALANCE FORWARD						286.75
9 LDS TUXFORD	MAR 25		28.00 ✓		314.75	** 314.75
B-A CASH METRO	APR 5	5		5.75		
METRO	APR 5			13.50		
TUXFORD	APR 5			15.00	280.50	** 280.50
B-A CASH TUXFORD	APR 11			28.50		
METRO	APR 11			107.50	144.50	** 144.50
B-A CASH METRO	APR 17			3.75	140.75	** 140.75
50 LDS METRO	APR 25		134.75 ✓		275.50	** 275.50
15 LDS TUXFORD	APR 25		40.00 ✓		315.50	** 315.50
B-A CASH METRO	MAY 8			24.75		
TUXFORD	MAY 8			1.50	289.25	** 289.25
METRO	MAY 16			88.00		
TUXFORD	MAY 16			26.50	174.75	** 174.75
12 LDS TUXFORD	MAY 25		71.00 ✓		245.75	** 245.75
65 LDS METRO	MAY 25		189.50 ✓		435.25	** 435.25
B-A CASH	JUN 7			12.00		
	JUN 7			7.75		
	JUN 7			40.00		
	JUN 7			115.00	260.50	** 260.50
63 LDS METRO	JUN 25	400	✓ 192.50 ✓		453.00	** 453.00
17 L S TUXFORD	JUN 25		48.50		501.50	** 501.50
B-A CASH TUXFORD	JUL 11			1.50	500.00	** 500.00
B-A CASH METRO	JUL 16			15.50	484.50	** 484.50
B-A CASH METRO	JUL 19			174.00		
TUXFORD	JUL 19			69.50	241.00	** 241.00
47 LDS METRO	JUL 25		138.00 ✓		379.00	** 379.00
6 LDS TUXFORD	JUL 25		20.50 ✓		399.50	** 399.50
B-A CASH	AUG 13			48.50		
	AUG 13			188.50	162.50	** 162.50
B-A CASH	AUG 21			4.00	158.50	** 158.50
B-A CASH	AUG 30			3.00	155.50	** 155.50
42 LDS METRO	AUG 25		115.75 ✓		271.25	** 271.25
18 LDS TUXFORD	AUG 25		39.00 ✓		310.25	** 310.25
B-A CASH METRO	SEP 6			135.00	175.25	** 175.25
TUXFORD	SEP 6			20.50	154.75	** 154.75
35 LDS METRO	SEP 25		94.00 ✓		248.75	** 248.75
B-A CASH TUXFORD	SEP 25		54.00 ✓	115.75	302.75	** 302.75
	OCT 18			39.00	148.00	** 148.00
44 LDS METRO	OCT 25		✓ 119.00 ✓		267.00	** 267.00
22 LDS TUXFORD	OCT 25		✓ 60.50 ✓		327.50	** 327.50

FORWARD

## ACCOUNTS PAYABLE

Attention: Truck Operation Section  
Mr. Biggars

B

NAME

Los Angeles City Board of Education

ACCT.  
NO.

ADDRESS

1425 South San Pedro Street  
Los Angeles 15, Calif.

SHEET  
NO. 10

DESCRIPTION	DATE	FOLIO	CHARGES	CREDITS	BALANCE	PICKUP
Oct. 25, 1957 BALANCE FORWARD						327.50
B-A CASH TUXFORD	NOV 7			34.00		
METRO	NOV 7			94.00	179.50	** 179.50
13 LDS TUXFORD	NOV 25		47.50 ✓		227.00	** 227.00
35 LDS METRO	NOV 25		96.50 ✓		323.50	** 323.50
B-A CASH METRO	DEC 23			3.00	320.50	** 320.50
30 LDS METRO	DEC 25		80.75 ✓		401.25	** 401.25
13 LDS TUXFORD	DEC 25		41.50 ✓		442.75	** 442.75
	JAN 1958					
B-A CASH TUXFORD	JAN 10			60.50		
" METRO	JAN 10			116.00	266.25	** 266.25
" TUXFORD	JAN 17			47.50		
" METRO	JAN 17			86.00	132.75	** 132.75
" METRO	JAN 21			7.50	125.25	** 125.25
" METRO	JAN 24			3.00	122.25	** 122.25
31 LDS METRO	JAN 25		84.25 ✓		206.50	** 206.50
24 LDS TUXFORD	JAN 25		72.00 ✓		278.50	** 278.50
B-A CASH TUXFORD	FEB 19			38.50	240.00	** 240.00
METRO	FEB 19			80.75	159.25	** 159.25
B-A CASH TUXFORD	FEB 21			3.00	156.25	** 156.25
5 LDS TUXFORD	FEB 25		10.00 ✓		166.25	** 166.25
26 LDS METRO	FEB 25		78.25 ✓		244.50	** 244.50
B.A CASH METRO	MAR 11			2.00		
TUXFORD	MAR 11			6.50	236.00	** 236.00
B.A CASH TUXFORD	MAR 17			65.50		
METRO	MAR 17			82.25	88.25	** 88.25
9 LDS TUXFORD	MAR 25		36.50 ✓		124.75	** 124.75
91 LDS METRO	MAR 25		307.25 ✓		432.00	** 432.00
B-A CASH	APR 11			3.75	428.25	** 428.25
B-A CASH METRO	APR 16			74.50		
TUXFORD	APR 16			10.00	343.75	** 343.75
10 LDS TUXFORD	APR 25		34.00 ✓		377.75	** 377.75
57 LDS METRO	APR 25		177.00 ✓		554.75	** 554.75
B-A CASH METRO	MAY 9			22.50	532.25	** 532.25
B-A CASH METRO	MAY 12			284.75		
" TUXFORD	MAY 12			36.50	211.00	** 211.00
43 LDS METRO	MAY 26		124.25 ✓		335.25	** 335.25
10 LDS TUXFORD	MAY 25		40.50 ✓		375.75	** 375.75

FORWARD

## ACCOUNTS RECEIVABLE

Attention: Truck Operation Section  
Mr. Biggars

NAME

Los Angeles City Board of Education

ACCT.  
NO.

ADDRESS

1425 South San Pedro Street  
Los Angeles 15, Calif.SHEET  
NO. 11

DESCRIPTION	DATE	FOLIO	CHARGES	CREDITS	BALANCE	PICKUP
May 25, 1958 BALANCE FORWARD						375.75
B-A CASH METRO	JUN 11			12.75	363.00	** 363.00
B-A CASH TUXFORD	JUN 13			34.00		
METRO	JUN 13			164.25	164.75	** 164.75
14 LDS TUXFORD	JUN 25		43.00 ✓		207.75	** 207.75
61 LDS METRO	JUN 25		193.25 ✓		401.00	** 401.00
B-A CASH TUXFORD	JUL 10			37.50		
METRO	JUL 10			115.50	248.00	** 248.00
B-A CASH METRO	JUL 11			8.75		
TUXFORD	JUL 11			3.00	236.25	** 236.25
25 LDS TUXFORD	JUL 25		87.50 ✓		323.75	** 323.75
B-A CASH METRO	JUL 31			5.75 ✓	318.00	** 318.00
37 LDS METRO	JUL 25		108.75 ✓		426.75	** 426.75
B-A CASH TUXFORD	AUG 11			43.00 ✓		
METRO	AUG 11			187.50 ✓	196.25	** 196.25
23 LDS TUXFORD	AUG 25		85.00 ✓		281.25	** 281.25
58 LDS METRO	AUG 25		149.00 ✓		430.25	** 430.25
B-A CASH TUXFORD	SEP 26			87.50 ✓		
METRO	SEP 26			9.00 ✓		
METRO	SEP 26			99.75 ✓	234.00	** 234.00
55 LDS TUXFORD	SEP 25		159.50 ✓		393.50	** 393.50
61 LDS METRO	SEP 25		163.00 ✓		556.50	** 556.50
B-A CASH TUXFORD	OCT 21			80.50 ✓		
"	OCT 21			4.50 ✓		
METRO	OCT 21			137.50 ✓	334.00	** 334.00
"	OCT 21			11.50 ✓	322.50	** 322.50
23 LDS TUXFORD	OCT 25		95.00 ✓		417.50	** 417.50
27 LDS METRO	OCT 25		63.00 ✓		480.50	** 480.50
6 LDS SLAUSON	OCT 25		12.00 ✓		492.50	** 492.50
B-A CASH METRO	NOV 21			161.00		
TUXFORD	NOV 21			158.00	173.50	** 173.50
B-A CASH METRO	NOV 26			2.00		
TUXFORD	NOV 26			1.50	170.00	** 170.00
1 LD METRO	NOV 25		3.00 ✓		173.00	** 173.00
12 LDS SLAUSON	NOV 25		27.50 ✓		200.50	** 200.50
111 LDS TUXFORD	NOV 25		469.50 ✓		670.00	** 670.00
B-A CASH METRO	DEC 22			4.00	666.00	** 666.00
B-A CASH SLAUSON	DEC 22			12.00		
TUXFORD	DEC 31			95.00		
METRO	DEC 31			59.00	500.00	** 500.00

FORWARD

LOS ANGELES BY-PRODUCTS CO.



ACCOUNTS RECEIVABLE Attention; Truck Operation Section  
Mr. Biggars

NAME

Los Angeles City Board of Education

ACCT. NO.

1425 South San Pedro Street

ADDRESS

Los Angeles 15, Calif.

SHEET NO.

12

DESCRIPTION	DATE	FOLIO	CHARGES	CREDITS	BALANCE	PICKUP
Dec. 31, 1958						
BALANCE FORWARD						
3 LDS SLAUSON	DEC 25		7.75 ✓		507.75 **	500.00
76 LDS TUXFORD	DEC 25		295.50 ✓		803.25 **	507.75
	JAN - 1959					
B-A CASH SLAUSON	JAN 13			7.50	795.75 **	803.25
TUXFORD	JAN 13			6.50		795.75
METRO	JAN 13			3.00	786.25 **	786.25
B-A CASH TUXFORD	JAN 16			463.00		
SLAUSON	JAN 16			20.00	303.25 **	303.25
13 LDS SLAUSON	JAN 25		28.00 ✓		331.25 **	331.25
47 LDS TUXFORD	JAN 25		210.00 ✓		541.25 **	541.25
B-A CASH	FEB 12			292.50	248.75 **	248.75
B-A CASH	FEB 12			3.00		
				4.00	241.75 **	241.75
B-A CASH	FEB 12			3.75	238.00 **	238.00
19 LDS SLAUSON	FEB 25		40.00		278.00 **	278.00
79 LDS TUXFORD	FEB 25		387.00		665.00 **	665.00
B-A CASH SLAUSON	MAR 13			28.00		
TUXFORD	MAR 13			201.00		
TUXFORD	MAR 13			9.00	427.00 **	427.00
B-A CASH SLAUSON	MAR 31			5.00	422.00 **	422.00
15 LDS SLAUSON	MAR 25		37.00 ✓		459.00 **	459.00
52 LDS TUXFORD	MAR 25		245.50 ✓		704.50 **	704.50
B-A CASH TUXFORD	APR 7			387.00		
SLAUSON	APR 7			35.00	282.50 **	282.50
63 LDS TUXFORD	APR 25		309.50 ✓		592.00 **	592.00
18 LDS SLAUSON	APR 25		36.00 ✓		628.00 **	628.00
B-A CASH SLAUSON	MAY 15			37.00		
TUXFORD	MAY 15			245.50	345.50 **	345.50
63 LDS TUXFORD	MAY 25		296.00 ✓		641.50 **	641.50
21 LDS SLAUSON	MAY 25		47.25 ✓		688.75 **	688.75
B-A CASH TUXFORD	JUN 10			309.50		
SLAUSON	JUN 10			34.00		
SLAUSON	JUN 10			2.00	343.25 **	343.25
XXXXXX 22 LDS SLAUSON	JUN 25		48.50 ✓		391.75 **	391.75
74 LDS TUXFORD	JUN 25		350.00 ✓		741.75 **	741.75
B LDS TUXFORD	JUN 30		40.00 ✓		781.75 **	781.75
B-A CASH SLAUSON	JUL 10			47.25	734.50 **	734.50
TUXFORD	JUL 10			296.00	438.50 **	438.50
B-A CASH SLAUSON	JUL 24			6.00	432.50 **	

FORWARD

LOS ANGELES BY-PRODUCTS CO.

## ACCOUNTS RECEIVABLE

Attention: Truck Operation Section  
Mr. Biggars

NAME

Los Angeles City Board of Education

ACCT.  
NO.

ADDRESS

1425 South San Pedro St.  
Los Angeles 15, Calif.SHEET  
NO. 13

DESCRIPTION	DATE	FOLIO	CHARGES	CREDITS	BALANCE	PICKUP
BALANCE FORWARD	July 24, 1959					
2 LDS SLAUSON	JUL 25		4.00 ✓		436.50 **	432.50
30 LDS TUXFORD	JUL 25		135.00 ✓		571.50 **	436.50
B-A CASH TUXFORD	AUG 14			40.00 ✓		571.50
" TUXFORD	AUG 14			350.00 ✓	181.50 **	181.50
" SLAUSON	AUG 14			42.50 ✓	139.00 **	139.00
AGREEMENT	AUG 12	145 63	25.00 ✓		164.00 **	164.00
27 LDS TUXFORD	AUG 25		121.50 ✓		285.50 **	285.50
B-A CASH	AUG 31			4.50 ✓	281.00 **	281.00
B-A CASH	SEP 4			155.50	125.50 **	125.50
B-A CASH SLAUSON	SEP 25			4.00	121.50 **	121.50
70 LDS TUXFORD	SEP 25		315.00		436.50 **	436.50
B-A CASH	OCT 5			121.50	315.00 **	315.00
B-A CASH	OCT 28			315.00	.00 **	.00
75 LDS TUXFORD	OCT 25		337.50 ✓		337.50 **	337.50
77 LDS TUXFORD	NOV 25		346.50 ✓		684.00 **	684.00
B-A CASH	DEC 3			4.50	679.50 **	679.50
B-A CASH	DEC 10			333.00	346.50 **	346.50
66 LDS TUXFORD	DEC 25		297.00 ✓		643.50 **	643.50
	JAN	1960				
B-A CASH	JAN 13			346.50	297.00 **	297.00
52 LDS TUXFORD	JAN 25		234.00 ✓		531.00 **	531.00
B A CASH	FEB 10 60			297.00	234.00 *	234.00
82 LDS TUXFORD	FEB 25 60		369.00 ✓		603.00 *	603.00
B A	MAR 11 CSH			234.00	369.00 *	369.00
B A	MAR 25 CSH			369.00	0.00 *	0.00
79 LDS TUXFORD	MAR 25 60		355.50 ✓		355.50 *	355.50
76 LDS TUXFORD	APR 25 60		342.00		697.50 *	697.50
B A CASH	MAY 10			355.00	342.50 *	342.50
				.50	342.00 *	342.00
102 LDS TUXFORD	MAY 25 60		459.00 ✓		801.00 *	801.00
B A CASH	JUN 2 60			4.50	796.50 *	796.50
B A CASH	JUN 7 60			337.50	459.00 *	459.00
113 LDS TUXFORD	JUN 25 60		508.50		967.50 *	967.50
B A CASH	JUN 29 60			441.00	526.50 *	526.50
B A CASH	JUN 30 60			18.00	508.50 *	508.50
13 LDS TUXFORD	JUN 30 60		58.50		567.00 *	567.00
B A CASH	JUL 13 60			13.50	553.50 *	553.50
B A CASH	JUL 27 60			553.50	0.00 *	0.00

FORWARD

ACCOUNTS RECEIVABLE Attention: Truck Operation Section  
Mr. Biggars

NAME Los Angeles City Board of Education  
1425 South San Pedro St.  
ADDRESS Los Angeles 15, Calif.  
ACCT. NO.  
SHEET NO. 14

DESCRIPTION	DATE	FOLIO	CHARGES	CREDITS	BALANCE	PICKUP
July 27 1960 6 LDS TUXFORD BALANCE FORWARD	AUG 25 60		42.00 ✓		42.00 *	0.00
38 LDS TUXFORD	SEP 25 60		266.00 ✓		308.00 *	42.00
B A CASH	OCT 7 60			42.00	266.00 *	308.00
67 LDS TUXFORD	OCT 25 60		446.00 ✓		712.00 *	266.00
B A CASH	NOV 23 60			266.00	446.00 *	712.00
54 LDS TUXFORD	NOV 25 60		344.00 ✓		790.00 *	446.00
B A CASH	DEC 6 60			446.00	344.00 *	790.00
24 LDS TUXFORD	DEC 25 60		168.00 ✓		512.00 *	344.00
B A CASH	JAN 6 61			344.00	168.00 *	512.00
34 LDS TUXFORD	JAN 25 61		238.00 ✓		406.00 *	168.00
B A CASH	FEB 3 61			168.00	238.00 *	406.00
44 LDS TUXFORD	FEB 25 61		308.00 ✓		546.00 *	238.00
B A CASH	MAR 8 61			238.00	308.00 *	546.00
49 LDS TUXFORD	MAR 25 61		338.50 ✓		646.50 *	308.00
B A CASH	APR 6 61			308.00	338.50 *	646.50
39 LDS TUXFORD	APR 25 61		268.50 ✓		607.00 *	338.50
B A CASH	MAY 5 61			338.50	268.50 *	607.00
B A CASH	MAY 26 61			268.50	0.00 *	268.50
51 LDS TUXFORD	MAY 25 61		357.00 ✓		357.00 *	0.00
32 LDS TUXFORD	JUN 25 61		224.00 ✓		581.00 *	357.00
B A CASH	JUN 30 61			357.00	224.00 *	581.00
5 LDS TUXFORD	JUN 30 61		32.50 ✓		256.50 *	224.00
B A CASH	JUL 19 61			224.00	32.50 *	256.50
	JUL 19 61			32.50	0.00 *	32.50
3 LDS TUXFORD	JUL 25 61		21.00 ✓		21.00 *	0.00
15 LDS TUXFORD	AUG 25 61		90.50 ✓		111.50 *	21.00
B A CASH	AUG 31 61			21.00	90.50 *	111.50
26 LDS TUXFORD	SEP 25 61		182.00 ✓		272.50 *	90.50
B A CASH	OCT 4 61			90.50	182.00 *	272.50
44 LDS TUXFORD	OCT 25 61		288.00 ✓		470.00 *	182.00
B A CASH	NOV 15 61			182.00	288.00 *	470.00
30 LDS TUXFORD	NOV 25 61		210.00 ✓		498.00 *	288.00
B A CASH	DEC 8 61			288.00	210.00 *	498.00
	DEC 22 61			210.00	0.00 *	210.00
37 LDS TUXFORD	DEC 25 61		234.00 ✓		234.00 *	0.00
39 LDS TUXFORD	JAN 25 62		273.00 ✓		507.00 *	234.00
B A CASH	FEB 16 62			234.00	273.00 *	507.00

FORWARD



## ACCOUNTS RECEIVABLE

Attention: Truck Operation Section  
Mr. Biggars

NAME Los Angeles City Board of Education  
1425 South San Pedro Street  
ADDRESS Los Angeles 15, California

ACCT.  
NO.SHEET  
NO. 15

DESCRIPTION	DATE	FOLIO	CHARGES	CREDITS	BALANCE	PICKUP
Jan. 25, 1962						
BALANCE FORWARD						273.00
B A CASH	FEB 28 62			273.00	0.00 *	
42 LDS TUXFORD	FEB 25 62		292.00		292.00 *	0.00
B A CASH	MAR 23 62			278.00	14.00 *	292.00
B A CASH	MAR 28 62			7.00	7.00 *	14.00
NOT YOUR ACCT	MAR 1 62			7.00	0.00 *	7.00
40 LDS TUXFORD	MAR 25 62		280.00 ✓		280.00 *	0.00
B A CASH	APR 30 62			280.00	0.00 *	280.00
46 LDS TUXFORD	APR 25 62	7	316.00		316.00 *	0.00
B A CASH	MAY 23 62			7.00	309.00 *	316.00
B A CASH	MAY 29 62			309.00	0.00 *	309.00
40 LDS TUXFORD	MAY 25 62		278.00 ✓		278.00 *	0.00
29 LDS TUXFORD	JUN 22 62		194.50			278.00
1 LD TUXFORD	JUN 25 62		7.00		479.50 *	
2 LDS TUXFORD	JUN 30 62		14.00 ✓		493.50 *	479.50
B A CASH	JUL 11 62			278.00	215.50 *	493.50
B A CASH	JUL 18 62			14.00	201.50 *	215.50
B A CASH	JUL 25 62			201.50	0.00 *	201.50
4 LDS TUXFORD	JUL 25 62		28.00		28.00 *	0.00
BA CASH	AUG 22 62			28.00	0.00 *	28.00
9 LDS TUXFORD	AUG 25 62		58.50		58.50 *	0.00
B A CASH	SEP 30 62			58.50	0.00 *	58.50
24 LDS TUXFORD	SEP 25 62		158.00 ✓		158.00 *	0.00
ADJ PRICE TUX DUMPING	OCT 15 62			1.00	157.00 *	158.00
61 LDS TUXFORD	OCT 25 62		384.50		541.50 *	157.00
B A CASH	OCT 31 62			150.00	391.50 *	541.50
B A CASH	OCT 31 62			7.00	384.50 *	391.50
B A CASH	NOV 30 62			391.50	7.00 CR	384.50
63 LDS TUXFORD	NOV 25 62		412.00 ✓		405.00 *	7.00
B A CASH	DEC 31 62			412.00 ✓	7.00 CR	405.00
34 LDS TUXFORD	DEC 25 62		231.50 ✓		224.50 *	7.00
B A CASH	JAN 25 63			231.50	7.00 CR	224.50
NOT PREV BILLED						7.00
OCT BXX DUMPING	JAN 24 63		7.00		0.00 *	
49 LDS TUXFORD	JAN 25 63		339.00		339.00 *	0.00
54 LDS TUXFORD	FEB 15 63		378.00	339.00	0.00 *	339.00
59 LDS TUXFORD	FEB 25 63		377.00		378.00 *	0.00
B A CASH	MAR 25 63				755.00 *	378.00
	MAR 29 63			378.00	377.00 *	755.00

FORWARD

## ACCOUNTS RECEIVABLE

Attention: Truck Operation Section  
Mr. Biggars

NAME

Los Angeles City Board of Education

ACCT.  
NO.

ADDRESS

1425 South San Pedro Street  
Los Angeles 15, California 90015

SHEET  
NO. 16

DESCRIPTION	DATE	FOLIO	CHARGES	CREDITS	BALANCE	PICKUP
March 29, 1963 B A CASH 52 LDS TUXFORD	APR 30 63 APR 25 63			377.00	0.00 *	377.00
			360.00		360.00 *	0.00
B A CASH 50 LDS TUXFORD	MAY 24 63 MAY 25 63			360.00	0.00 *	360.00
			350.00 ✓		350.00 *	0.00
34 LDS TUXFORD	JUN 25 63		238.00 ✓		588.00 *	350.00
9 LDS TUXFORD	JUN 30 63		63.00 ✓		651.00 *	588.00
B A CASH	JUL 10 63			350.00	301.00 *	651.00
B A CASH	JUL 16 63			238.00	63.00 *	301.00
B A CASH	JUL 19 63			63.00	0.00 *	63.00
5 LDS TUXFORD	JUL 25 63		30.50		30.50 *	0.00
8 LDS TUXFORD	AUG 25 63		56.00		86.50 *	30.50
B A CASH	AUG 31 63			30.50	56.00 *	86.50
B A CASH	SEP 25 63			56.00	0.00 *	56.00
26 LDS TUXFORD	SEP 25 63		177.50		177.50 *	0.00
B A CASH	OCT 23 63			177.50	0.00 *	177.50
63 LDS TUXFORD	OCT 25 63		408.50		408.50 *	0.00
B A CASH	NOV 30 63			408.50	0.00 *	408.50
100 LDS TUXFORD	NOV 25 63		565.50		565.50 *	0.00
B A CASH	DEC 24 63			565.50	0.00 *	565.50
41 LDS TUXFORD	DEC 25 63		240.00		240.00 *	0.00
B A CASH	JAN 29 64			240.00	0.00 *	240.00
66 LDS TUXFORD	JAN 25 64		376.00 ✓		376.00 *	0.00
B A CASH	FEB 26 64			7.00	369.00 *	376.00
64 LDS TUXFORD	FEB 25 64		354.00 ✓		723.00 *	369.00
B A CASH	MAR 11 64			369.00	354.00 *	723.00
B A CASH	MAR 25 64			354.00	0.00 *	354.00
1 LD HEWITT	MAR 25 64		5.00 ✓		5.00 *	0.00
121 LDS TUXFORD	MAR 25 64		624.50 ✓		629.50 *	5.00
TOX ADJ ON 1 LD	APR 1 64			50	629.00 *	629.50
B A CASH	APR 29 64			74.50	554.50 *	629.00
127 LDS TUXFORD	APR 25 64		679.00 ✓		1,233.50 *	554.50
B A CASH	MAY 8 64			554.50	679.00 *	1,233.50
B A CASH	MAY 25 64			674.00	5.00 *	679.00
B A CASH	MAY 28 64			5.00	0.00 *	5.00
120 LDS TUXFORD	MAY 25 64		582.50		582.50 *	0.00
B A CASH	JUN 26 64			2.50	580.00 *	582.50
B A CASH	JUN 30 64			580.00	0.00 *	580.00
12 LDS TUXFORD	JUN 25 64		55.00 ✓		512.50 *	0.00
89 LDS TUXFORD	JUN 25 64		457.50 ✓			

FORWARD

LOS ANGELES BY-PRODUCTS CO.

# ACCOUNTS RECEIVABLE

Attention: ~~Truck Operation Section~~  
~~Mr. Biggars~~

NAME

Los Angeles City Board of Education

ACCT.  
NO.

ADDRESS

1425 South San Pedro Street  
 Los Angeles, California 90015

SHEET  
NO. 17

Attention: Mrs. Sarah Lazarus

DESCRIPTION	DATE	FOLIO	CHARGES	CREDITS	BALANCE	PICKUP
June 25, 1964 BALANCE FORWARD						
7 LDS TUXFORD	JUN 30 64		31.50		544.00 *	512.50
B A CASH	JUL 10 64			457.50	86.50 *	544.00
11 LDS	JUL 25 64			36.00	50.50 *	86.50
HEWITT	JUL 25 64	36	36.00	36.00		50.50
60 LDS TUXFORD	JUL 25 64		280.50		403.00 *	122.50
B A CASH	JUL 31 64			86.50	316.50 *	403.00
18 LDS HEWITT	AUG 25 64		92.00		408.50 *	316.50
70 LDS TUXFORD	AUG 25 64		253.00		661.50 *	408.50
B A CASH	SEP 18 64			293.00	368.50 *	661.50
B A CASH	SEP 23 64			24.00	344.50 *	368.50
ADDL JULY TUX	SEP 12 64		50		345.00 *	344.50
27 LDS HEWITT	SEP 25 64		204.00		549.00 *	345.00
44 LDS TUXFORD	SEP 25 64		165.00		714.00 *	549.00
B A CASH	OCT 13 64			9.00	705.00 *	714.00
B A CASH	OCT 16 64			91.00	614.00 *	705.00
B A CASH	OCT 16 64			245.00	369.00 *	614.00
B A CASH	OCT 23 64			3.00	366.00 *	369.00
37 LDS HEWITT	OCT 25 64		266.00		632.00 *	366.00
48 LDS TUXFORD	OCT 25 64		210.00		842.00 *	632.00
B A CASH	OCT 30 64			366.00	476.00 *	842.00
34 LDS HEWITT	NOV 25 64		262.00		738.00 *	476.00
48 LDS TUXFORD	NOV 25 64		167.00		905.00 *	738.00
B A CASH	DEC 4 64			467.00	438.00 *	905.00
B A CASH	DEC 7 64			9.00	429.00 *	438.00
28 LDS HEWITT	DEC 25 64		203.00		632.00 *	429.00
42 LDS TUXFORD	DEC 25 64		176.00		808.00 *	632.00
B A CASH	JAN 13 65			3.00	805.00 *	808.00
B A CASH	JAN 15 65			262.00	543.00 *	805.00
B A CASH	JAN 15 65			164.00	379.00 *	543.00
B A CASH	JAN 27 65			3.00	379.00 *	379.00
23 LDS HEWITT	JAN 20 65		169.00		169.00 *	0.00
29 LDS TUXFORD	JAN 20 65		130.00		299.00 *	169.00
B A CASH	FEB 26 65			6.00	293.00 *	299.00
47 LDS HEWITT	FEB 20 65		291.00		584.00 *	293.00
44 LDS TUXFORD	FEB 20 65		182.00		766.00 *	584.00

FORWARD

## ACCOUNTS RECEIVABLE

\*\*

NAME

Los Angeles City Board of Education

ACCT.  
NO.

1425 South San Pedro Street

ADDRESS

Los Angeles, Calif. 90015

SHEET  
NO. 18

Atten: Mrs. Sarah Lazarus

DESCRIPTION	DATE	FOLIO	CHARGES	CREDITS	BALANCE	PICKUP
B A CASH BALANCE FORWARD	MAR 3 65			293.00	473.00 *	766.00
43 LDS HEWITT	MAR 20 65		264.00 ✓		737.00 *	473.00
31 LDS TUXFORD	MAR 20 65		136.00 ✓		873.00 *	737.00
B A CASH	APR 2 65			473.00 ✓	400.00 *	873.00
B A CASH	APR 23 65			6.00 ✓	394.00 *	400.00
32 LDS TUXFORD	APR 20 65		133.00 ✓		527.00 *	394.00
59 LDS HEWITT	APR 20 65		307.00 ✓		834.00 *	527.00
B A CASH	APR 28 65			394.00 ✓	440.00 *	834.00
72 LDS HEWITT	MAY 20 65		366.00 ✓		806.00 *	440.00
42 LDS TUXFORD	MAY 20 65		171.00 ✓		977.00 *	806.00
B A CASH	JUN 4 65			434.00 ✓	543.00 *	977.00
B A CASH	JUN 9 65			6.00 ✓	537.00 *	543.00
76 LDS HEWITT	JUN 20 65		363.00 ✓		900.00 *	537.00
42 LDS TUXFORD	JUN 20 65		163.00 ✓		1,063.00 *	900.00
B A CASH	JUN 30 65			9.00 ✓	526.00 *	1,063.00
14 LDS TUXFORD	JUN 30 65		60.00 ✓	528.00 ✓	586.00 *	526.00
17 LDS HEWITT	JUN 30 65		76.00 ✓		662.00 *	586.00
B A CASH	JUL 16 65			3.00 ✓	659.00 *	662.00
B A CASH	JUL 21 65			75.00 ✓	584.00 *	659.00
B A CASH	JUL 23 65			523.00 ✓	61.00 *	584.00
27 LDS HEWITT	JUL 20 65		95.00 ✓		156.00 *	61.00
23 LDS TUXFORD	JUL 20 65		104.00 ✓		260.00 *	156.00
B A CASH	AUG 3 65			61.00 ✓	199.00 *	260.00
B A CASH	AUG 25 65			12.00 ✓	187.00 *	199.00
57 LDS HEWITT	AUG 20 65		191.00 ✓		378.00 *	187.00
21 LDS TUXFORD	AUG 20 65		87.00 ✓		465.00 *	378.00
B A CASH	AUG 31 65			187.00 ✓	278.00 *	465.00
56 LDS HEWITT	SEP 20 65		238.00 ✓		516.00 *	278.00
31 LDS TUXFORD	SEP 20 65		132.00 ✓		648.00 *	516.00
B A CASH	OCT 15 65			9.00 ✓	639.00 *	648.00
B A CASH	OCT 20 65			269.00 ✓	370.00 *	639.00
B A CASH	OCT 22 65			3.00 ✓	367.00 *	370.00

FORWARD

# ACCOUNTS RECEIVABLE

NAME

Los Angeles City Board of Education

ACCT. NO.

11425 South San Pedro Street

Attention: Mrs. Sarah Lazare

Los Angeles, California 90015

SHEET NO. 19

Lazare

DESCRIPTION

DATE

FOLIO

CHARGES

CREDITS

BALANCE

PICKUP

52 LDS TUXFORD	Oct. 22 1965		321.00		688.00 *	367.00
73 LDS HEWITT	OCT 20 65		349.00		1037.00 *	688.00
B A CASH	NOV 3 65			367.00	670.00 *	1037.00
B A CASH	NOV 24 65			12.00		670.00
	NOV 24 65			658.00	0.00 *	
58 LDS HEWITT	NOV 20 65		289.00		289.00 *	0.00
63 LDS TUXFORD	NOV 20 65		395.00		684.00 *	289.00
53 LDS HEWITT	DEC 20 65		259.00		943.00 *	684.00
65 LDS TUXFORD	DEC 20 65		370.00		1,313.00 *	943.00
B A CASH	DEC 22 65			681.00	632.00 *	1,313.00
B A CASH	JAN 7 66			3.00	629.00 *	632.00
B A CASH	JAN 26 66			6.00	623.00 *	629.00
B A CASH	JAN 28 66			623.00	0.00 *	623.00
82 LDS TUXFORD	JAN 20 66		429.00		429.00 *	0.00
62 LDS HEWITT	JAN 20 66		276.00		705.00 *	429.00
79 LDS HEWITT	FEB 20 66		362.00		1,067.00 *	705.00
B A CASH	FEB 28 66			690.00	362.00 *	1,067.00
				15.00		
96 LDS TUXFORD	FEB 20 66		532.00		894.00 *	362.00
B A CASH	MAR 23 66			15.00	879.00 *	894.00
B A CASH	MAR 23 66			879.00	0.00 *	879.00
68 LDS HEWITT	MAR 20 66		324.00		324.00 *	0.00
51 LDS TUXFORD	MAR 20 66		308.00		632.00 *	324.00
83 LDS HEWITT	APR 20 66		364.00		996.00 *	632.00
65 LDS TUXFORD	APR 20 66		378.00		1,374.00 *	996.00
B A CASH	MAY 13 66			18.00		1,374.00
				614.00	742.00 *	
106 LDS HEWITT	MAY 20 66		433.00		1,175.00 *	742.00
64 LDS TUXFORD	MAY 20 66		365.00		1,540.00 *	1,175.00
B A CASH	JUN 8 66			15.00		1,540.00
B A CASH	JUN 22 66			727.00	798.00 *	
B A CASH	JUN 22 66			385.00	413.00 *	798.00
B A CASH	JUN 28 66			48.00	365.00 *	413.00
				365.00	0.00 *	365.00

FORWARD

# ACCOUNTS RECEIVABLE

Attention: Mrs. Sarah Lazarus

NAME

Los Angeles City Board of Education

ACCT.  
NO.

1425 South San Pedro Street

ADDRESS

Los Angeles, Calif. 90015

SHEET  
NO. 20

DESCRIPTION	DATE	FOLIO	CHARGES	CREDITS	BALANCE	PICKUP
June 1966						
BALANCE FORWARD						
60 LDS HEWITT	JUN 19 66		✓ 295.00 ✓		295.00 *	0.00
71 LDS TUXFORD	JUN 20 66		✓ 377.00 ✓		672.00 *	295.00
25 LDS HEWITT	JUN 30 66		113.50 ✓		785.50 *	672.00
27 LDS TUXFORD	JUN 30 66		129.00 ✓		914.50 *	785.50
B A CASH	JUL 20 66			9.00		914.50
	JUL 20 66			663.00	242.50 *	
25 LDS TUXFORD	JUL 20 66		136.00 ✓		378.50 *	242.50
54 LDS HEWITT	JUL 20 66		187.00 ✓		565.50 *	378.50
54 LDS HEWITT	AUG 20 66		217.00 ✓		782.50 *	565.50
48 LDS TUXFORD	AUG 20 66		247.00 ✓		1,029.50 *	782.50
69 LDS HEWITT	SEP 20 66		327.00 -		1,356.50 *	1,029.50
46 LDS TUXFORD	SEP 20 66		193.00 -		1,549.50 *	1,356.50
B A CASH	OCT 7 66			3.00	1,546.50 *	1,549.50
B A CASH	OCT 7 66			242.50	1,304.00 *	1,546.50
B A CASH	OCT 10 66			461.00	843.00 *	1,304.00
B A CASH	OCT 26 66			33.00	810.00 *	843.00
B A CASH	OCT 26 66			12.00	798.00 *	810.00
B A CASH	OCT 26 66			475.00	323.00 *	798.00
B A CASH	OCT 28 66			323.00	0.00 *	323.00
55 LDS TUXFORD	OCT 20 66		285.00 ✓		285.00 *	0.00
114 LDS HEWITT	OCT 20 66		632.00 ✓		917.00 *	285.00
131 LDS TUXFORD	NOV 20 66		861.00		1,778.00 *	917.00
99 LDS HEWITT	NOV 20 66		537.00		2,315.00 *	1,778.00
B A CASH	DEC 7 66			914.00		2,315.00
	DEC 7 66			3.00	1,398.00 *	
71 LDS HEWITT	DEC 20 66		434.00 ✓		1,832.00 *	1,398.00
37 LDS TUXFORD	DEC 20 66		180.00 ✓		2,012.00 *	1,832.00
67 LDS HEWITT	JAN 20 67		296.00 ✓		2,308.00 *	2,012.00
76 LDS TUXFORD	JAN 20 67		418.00 ✓		2,726.00 *	2,308.00
B A CASH	FEB 8 67			39.00		2,726.00
				1,359.00	1,328.00 *	
B A CASH	FEB 10 67			608.00		1,328.00
65 LDS HEWITT	FEB 28 67		345.00 ✓	6.00	714.00 *	
					1,059.00 *	714.00

FORWARD

## ACCOUNTS RECEIVABLE

4780

atten: Mrs. Sarah Lazarus

NAME

Los Angeles City Board of Education

ACCT.  
NO.

1425 South San Pedro Street

ADDRESS

Los Angeles, Calif. 90015

SHEET  
NO. 27

DESCRIPTION	DATE	FOLIO	CHARGES	CREDITS	BALANCE	PICKUP
Feb. 1967						
88 LDS TUXFORD FORWARD	FEB 28 67		483.00 ✓		1,542.00 *	1,059.00
B A CASH	MAR 22 67			690.00	852.00 *	1,542.00
B A CASH	MAR 22 67			24.00	828.00 *	852.00
B A CASH	MAR 31 67			60.00	768.00 *	828.00
156 LDS	MAR 31 67		806.00 ✓		1,574.00 *	768.00
B A CASH	APR 4 67			768.00	806.00 *	1,574.00
DUMPING	APR 30 67		749.00 ✓		1,555.00 *	806.00
B A CASH	MAY 17 67			87.00		1,555.00
DUMPING 84T	MAY 17 67			719.00	749.00 *	1,555.00
B A CASH	MAY 31 67		829.00 ✓		1,578.00 *	749.00
	JUN 2 67			701.00 ✓		1,578.00
				48.00 ✓	829.00 *	
DUMPING	JUN 30 67		802.00 ✓		1,631.00 *	829.00
B A CASH	JUL 14 67			69.00 ✓	1,562.00 *	1,631.00
B A CASH	JUL 14 67			760.00 ✓	802.00 *	1,562.00
DUMPING	JUL 31 67		668.00 -		1,470.00 *	802.00
DUMING	AUG 31 67		836.00 -		2,306.00 *	1,470.00
B A CASH	SEP 22 67			751.00 ✓	1,555.00 *	2,306.00
B A CASH	SEP 22 67			51.00 ✓	1,504.00 *	1,555.00
DUMPING	SEP 30 67		824.00 -		2,328.00 *	1,504.00
DUMPING	OCT 31 67		950.00 -		3,278.00 *	2,328.00
DUMPING	NOV 30 67		884.00 ✓		4,162.00 *	3,278.00
B A CASH	DEC 6 67			3,022.00	1,140.00 *	4,162.00
B A CASH	DEC 6 67			256.00	884.00 *	1,140.00
B A CASH	DEC 31 67			34.00	850.00 *	884.00
B A CASH	DEC 31 67			850.00	0.00 *	850.00
EQUIPMT-OPERATOR	DEC 29 67	28,739	180.00 ✓		180.00 *	0.00
DUMPING	DEC 31 67		886.00 ✓		1,066.00 *	180.00
B A CASH	JAN 31 68			8.00		1,066.00
				792.00		
				86.00	180.00 *	
DUMPING	JAN 31 68		1,230.00 ✓		1,410.00 *	180.00
B A CASH	FEB 29 68			180.00	1,230.00 *	1,410.00
DUMPING	FEB 29 68		1,005.00		2,235.00 *	1,230.00

FORWARD

## ACCOUNTS RECEIVABLE

4780

747-4411

NAME

Los Angeles City Board of Education

ACCT.  
NO.

EXT. 2835 Mrs. West

ADDRESS

1425 South San Pedro Street  
Los Angeles, Calif. 90015SHEET  
NO. 22

DESCRIPTION	DATE	FOLIO	CHARGES	CREDITS	BALANCE	PICKUP
Feb. 1968						
B A CASH BALANCE FORWARD	MAR 20 68			66.00	2,169.00 *	2,235.00
B A CASH	MAR 22 68			1,164.00	1,005.00 *	2,169.00
DUMPING	MAR 31 68	1,236				1,005.00
			1,236.00 ✓		2,241.00 *	
B A CASH	APR 5 68			38.00		2,241.00
				967.00	1,236.00 *	
DUMPING	APR 30 68		962.00 -		2,198.00 *	1,236.00
B A CASH	MAY 10 68			60.00	2,138.00 *	2,198.00
B A CASH	MAY 15 68			1,176.00	962.00 *	2,138.00
DUMPING	MAY 31 68		1,175.00		2,137.00 *	962.00
B A CASH	JUN 12 68			942.00	1,195.00 *	2,137.00
B A CASH	JUN 12 68			20.00	1,175.00 *	1,195.00
B A CASH	JUN 26 68			40.00		1,175.00
				1,135.00	0.00 *	
DUMPING	JUN 30 68		718.00		718.00 *	0.00
B A CASH	JUL 24 68			12.00		718.00
				18.00		
				22.60		
				663.40	0.00 *	
DUMPING	JUL 31 68		438.00 ✓		438.00 *	0.00
DUMPING	AUG 31 68		459.00 ✓		897.00 *	438.00
DUMPING	SEP 30 68		706.00 ✓		1,603.00 *	897.00
DUMPING	OCT 31 68		1,156.00 ✓		2,759.00 *	1,603.00
DUMPING	NOV 30 68		904.00 -		3,663.00 *	2,759.00
B A CASH	DEC 4 68			1,084.00	2,579.00 *	3,663.00
B A CASH	DEC 4 68			72.00		2,579.00
B A CASH	DEC 4 68			429.00	2,078.00 *	
				4.00		2,078.00
				30.00		
B A CASH	DEC 6 68			434.00	1,610.00 *	
				52.00		1,610.00
				654.00	904.00 *	
DUMPING	DEC 31 68		756.00 -		1,660.00 *	904.00
DUMPING	JAN 31 69		980.50 -		2,640.50 *	1,660.00
B A CASH	FEB 19 69			46.00		2,640.50
				858.00	1,736.50 *	
DUMPING	FEB 28 69		782.00 ✓		2,518.50 *	1,736.50
B A CASH	MAR 6 69			36.00		2,518.50
				906.50		
				720.00		
				74.00	782.00 *	

FORWARD



## ACCOUNTS RECEIVABLE

747-4411

Ext. 2835

Mrs. West

NAME

Los Angeles City Board of Education

ADDRESS

1425 South San Pedro Street  
Los Angeles, CA 90015

ACCT.

SHEET

NO. 23

March 1969

DESCRIPTION

DATE

FOLIO

CHARGES

CREDITS

BALANCE

PICKUP  
782.00

DUMPING

BALANCE FORWARD

MAR 31 69

1,050.50

✓

~~1,050.50~~\*

x222.

0.00

1,832.50

B A CASH

APR 30 69

770.00

1,832.50

DUMPING

APR 30 69

1,165.00

✓

12.00

1,050.50\*

1,050.50

B A CASH

MAY 15 69

1,002.50

2,215.50\*

2,215.50

B A CASH

MAY 16 69

48.00

1,213.00\*

1,213.00

DUMPING

MAY 31 69

1,413.00

1,165.00\*

1,165.00

B A CASH

JUN 20 69

92.00

2,578.00\*

2,578.00

B A CASH

JUN 25 69

1,073.00

1,413.00\*

2,486.00

B A CASH

JUN 27 69

28.00

1,413.00\*

1,413.00

DUMPING

JUN 30 69

1,118.00

1,385.00

0.00\*

0.00

B A CASH

JUL 23 69

12.00

1,118.00\*

1,118.00

DUMPING

JUL 31 69

638.00

✓

1,106.00

0.00\*

0.00

DUMPING

AUG 31 69

519.50

638.00\*

638.00

B A CASH

SEP 23 69

600.00

1,157.50\*

1,157.50

B A CASH

SEP 23 69

38.00

✓ 519.50\*

519.50

B A CASH

SEP 30 69

515.50

4.00\*

519.50

DUMPING

SEP 30 69

704.00

708.00\*

708.00

B A CASH

OCT 10 69

4.00

704.00\*

704.00

B A CASH

OCT 29 69

4.00

0.00\*

704.00

DUMPING

OCT 31 69

2,043.00

700.00

✓ 519.50\*

519.50

B A CASH

NOV 30 69

2,033.50

4.00\*

519.50

DUMPING

NOV 30 69

1,596.00

9.50

708.00\*

708.00

DUMPING

DEC 31 69

1,401.50

0.00\*

704.00

B A CASH

JAN 7 70

8.00

2,997.50\*

2,997.50

B A CASH

JAN 30 70

1,588.00

0.00\*

2,997.50

DUMPING

JAN 31 70

1,670.50

1,365.50

36.00\*

1,401.50

DUMPING

FEB 28 70

898.50

36.00

0.00\*

36.00

B A CASH

MAR 11 70

1,632.50

1,401.50\*

1,401.50

DUMPING

MAR 31 70

861.00

38.00

0.00\*

36.00

B A CASH

APR 3 70

898.50

1,759.50\*

1,759.50

DUMPING

APR 30 70

908.00

898.50

861.00\*

861.00

B A CASH

MAY 8 70

42.00

1,769.00\*

1,769.00

B A CASH

MAY 22 70

819.00

908.00\*

908.00

818.00

90.00

0.00\*  
FORWARD

# ACCOUNTS RECEIVABLE

4780

NAME Los Angeles City Board of Education  
1425 South San Pedro Street  
ADDRESS Los Angeles, CA 90015

ACCT.  
NO.

SHEET  
NO. 24

DESCRIPTION	DATE	FOLIO	CHARGES	CREDITS	BALANCE	PICKUP
May 1970						
DUMPING BALANCE FORWARD	MAY 31 TO		708.00		708.00 *	0.00
B A CASH	JUN 24 TO			54.00		708.00
				654.00	0.00 *	
DUMPING	JUN 30 TO		746.00		746.00 *	0.00
B A CASH	JUL 22 TO			16.00		746.00
				730.00	0.00 *	
DUMPING	JUL 31 TO		714.50		714.50 *	0.00
DUMPING	AUG 31 TO		530.00		1,244.50 *	714.50
B A CASH	SEP 4 TO			24.00		1,244.50
				690.50	530.00 *	
DUMPING	SEP 30 TO		919.50		1,449.50 *	530.00
B A CASH	OCT 9 TO			518.00		1,449.50
	OCT 9 TO			12.00	919.50 *	
DUMPING	OCT 31 TO		1,128.00 ✓		2,047.50 *	919.50
B A CASH	NOV 10 TO			873.50	1,174.00 *	2,047.50
B A CASH	NOV 10 TO			46.00	1,128.00 *	1,174.00
B A CASH	NOV 25 TO			1,128.00	0.00 *	1,128.00
DUMPING	NOV 30 TO		840.00		840.00 *	0.00
DUMPING	DEC 31 TO		862.00		1,702.00 *	840.00
B A CASH	JAN 6 TI			8.00		1,702.00
				832.00	862.00 *	
DUMPING	JAN 31 TI		1,206.00 ✓		2,068.00 *	862.00
B A CASH	FEB 12 TI			862.00	1,206.00 *	2,068.00
DUMPING	FEB 28 TI		1,288.00 ✓		2,494.00 *	1,206.00
B A CASH	MAR 12 TI			72.00		2,494.00
				1,134.00	1,288.00 *	
B A CASH	MAR 31 TI			20.00		1,288.00
				1,268.00	0.00 *	
DUMPING	MAR 31 TI		1,240.00 ✓		1,240.00 *	0.00
DUMPING	APR 30 TI		770.00 ✓		2,010.00 *	1,240.00
B A CASH	MAY 17 TI			1,220.00 ✓		2,010.00
	MAY 17 TI			20.00 ✓	770.00 *	
DUMPING	MAY 31 TI		966.00 ✓		1,736.00 *	770.00
B A CASH	JUN 9 TI			770.00 ✓	966.00 *	1,736.00
DUMPING	JUN 30 TI		836.00 ✓		1,802.00 *	966.00
B A CASH	JUL 23 TI			928.00 ✓		1,802.00
	JUL 23 TI			38.00 ✓	836.00 *	
DUMPING	JUL 31 TI		575.00 ✓		1,411.00 *	836.00
B A CASH	AUG 11 TI			824.00 ✓	587.00 *	1,411.00
B A CASH	AUG 18 TI			12.00 ✓	575.00 *	587.00
DUMPING	AUG 31 TI		683.00 ✓		1,258.00 *	575.00
B A CASH	SEP 24 TI			575.00 ✓	683.00 *	1,258.00
DUMPING	SEP 30 TI		1,034.00		1,717.00 *	683.00

LOS ANGELES BY-PRODUCTS CO.

FORWARD

## ACCOUNTS RECEIVABLE

4780

NAME Los Angeles City Board of Education  
 ADDRESS 1425 South San Pedro Street  
 Los Angeles, Ca 90015

ACCT.  
NO.SHEET  
NO. 25

DESCRIPTION	DATE	FOLIO	CHARGES	CREDITS	BALANCE	PICKUP
B A CASH	OCT 22 71			667.00		1,717.00
BALANCE FORWARD	OCT 22 71			16.00	1,034.00 *	1,034.00
DUMPING	OCT 31 71		895.00 ✓		1,929.00 *	1,929.00
DUMPING	NOV 30 71		968.00 ✓		2,897.00 *	2,897.00
B A CASH	DEC 15 71			1,870.00 ✓	1,027.00 *	1,027.00
B A CASH	DEC 17 71			56.00	971.00 *	971.00
DUMPING	DEC 31 71		682.00 ✓		1,653.00 *	1,653.00
DUMPING ADJ	DEC 31 71			3.00 ✓	1,650.00 *	1,650.00
DUMPING	JAN 31 72		876.00 ✓		2,526.00 *	2,526.00
B A CASH	FEB 4 72			8.00 ✓	2,518.00 *	2,518.00
B A CASH	FEB 11 72			960.00 ✓	1,558.00 *	1,558.00
B A CASH	FEB 24 72			4.00 ✓	1,554.00 *	1,554.00
B A CASH	FEB 29 72			674.00 ✓	880.00 *	880.00
DUMPING	FEB 29 72		1,129.00 ✓		2,009.00 *	2,009.00
B A CASH	MAR 6 72			8.00 ✓	2,001.00 *	2,001.00
B A CASH	MAR 10 72			868.00 ✓	1,133.00 *	1,133.00
DUMPING	MAR 31 72		1,380.00 ✓		2,513.00 *	2,513.00
DUMPING ADJ					2,513.00 *	2,513.00
12-31-71 PIT #2	APR 25 72			4.00	2,509.00 *	2,509.00
DUMPING	APR 30 72		1,068.00 ✓		3,577.00 *	3,577.00
B A CASH	MAY 5 72			12.00	3,565.00 *	3,565.00
B A CASH	MAY 5 72			1,117.00	2,448.00 *	2,448.00
DUMPING	MAY 31 72		1,250.00 ✓		3,698.00 *	3,698.00
B A CASH	JUN 16 72			29.50	3,668.50 *	3,668.50
B A CASH	JUN 16 72			1,350.50	2,318.00 *	2,318.00
B A CASH	JUN 30 72			1,068.00	1,250.00 *	1,250.00
DUMPING	JUN 30 72		1,040.00 ✓		2,290.00 *	2,290.00
B A CASH	JUL 12 72			1,246.00	1,044.00 *	1,044.00
B A CASH	JUL 12 72			4.00	1,040.00 *	1,040.00
DUMPING	JUL 31 72		818.00 ✓		1,858.00 *	1,858.00
B A CASH	AUG 9 72			1,040.00	818.00 *	818.00
DUMPING	AUG 31 72		885.00 ✓		1,703.00 *	1,703.00
DUMPING	SEP 30 72		870.00 ✓		2,573.00 *	2,573.00
B A CASH	OCT 13 72			1,703.00	870.00 *	870.00
DUMPING	OCT 31 72		726.00 ✓		1,596.00 *	1,596.00
DUMPING	NOV 30 72		704.00 ✓		2,300.00 *	2,300.00
B A CASH	DEC 6 72			870.00	1,430.00 *	1,430.00
B A CASH	DEC 13 72			726.00	704.00 *	704.00
DUMPING	DEC 31 72		666.00 ✓		1,370.00 *	1,370.00
B A CASH	JAN 24 73			704.00	666.00 *	666.00
DUMPING	JAN 31 73		889.50		1,555.50 *	1,555.50

FORWARD

## ACCOUNTS RECEIVABLE

4780

Contract # 735019

NAME

Los Angeles City Board of Education

ACCT.  
NO.

ADDRESS

1425 South San Pedro Street  
Los Angeles, Ca 90015SHEET  
NO.

26

DESCRIPTION Jan 1973	DATE	FOLIO	CHARGES	CREDITS	BALANCE	PICKUP
NOT YOUR ACCT 1-4-73 #1301 BALANCE FORWARD	JAN 31 T			9.50	1,546.00 *	1,555.50
B A CASH	FEB 23 T			666.00	880.00 *	1,546.00
DUMPING	FEB 28 T		736.00		1,616.00 *	880.00
B A CASH	MAR 21 T			880.00	736.00 *	1,616.00
B A CASH	MAR 30 T			736.00	0.00 *	736.00
DUMPING	MAR 31 T		924.00		924.00 *	0.00
DUMPING	APR 30 T		864.00		1,788.00 *	924.00
B A CASH	MAY 4 T			924.00	864.00 *	1,788.00
DUMPING	MAY 31 T		788.00		1,652.00 *	864.00
B A CASH	JUN 8 T			864.00	788.00 *	1,652.00
DUMPING	JUN 30 T		852.00		1,640.00 *	788.00
B A CASH	JUL 9 T			788.00	852.00 *	1,640.00
DUMPING	JUL 31 T		685.00		1,537.00 *	852.00
B A CASH	AUG 17 T			852.00	685.00 *	1,537.00
DUMPING	AUG 31 T		536.00		1,221.00 *	685.00
DUMPING	SEP 30 T		602.00		1,823.00 *	1,221.00
B A CASH	OCT 19 T			1,221.00	602.00 *	1,823.00
B A CASH	OCT 31 T			602.00	0.00 *	602.00
DUMPING	OCT 31 T		806.00		806.00 *	0.00
DUMPING	NOV 30 T		759.00		1,565.00 *	806.00
B A CASH	DEC 7 T			806.00	759.00 *	1,565.00
B A CASH	DEC 31 T			759.00	0.00 *	759.00
DUMPING	DEC 31 T		652.00		652.00 *	0.00
B A CASH	JAN 31 T			652.00	0.00 *	652.00
DUMPING	JAN 31 T		736.00		736.00 *	0.00
B A CASH	FEB 28 T			736.00	0.00 *	736.00
DUMPING	FEB 28 T		640.00		640.00 *	0.00
B A CASH	MAR 27 T			640.00	0.00 *	640.00
DUMPING	MAR 31 T		668.00		668.00 *	0.00
B A CASH	APR 30 T			668.00	0.00 *	668.00
DUMPING	APR 30 T		1,070.00		1,070.00 *	0.00
DUMPING	MAY 31 T		798.00		1,868.00 *	1,070.00
B A CASH	JUN 4 T			1,070.00	798.00 *	1,868.00
DUMPING	JUN 30 T		752.00		1,550.00 *	798.00
SEC NATL	JUL 11 T			798.00	752.00 *	1,550.00
DUMPING	JUL 31 T		699.00		1,451.00 *	752.00
SEC NATL	AUG 19 T			752.00	699.00 *	1,451.00
DUMPING	AUG 31 T		667.00		1,366.00 *	699.00
SEC NATL	SEP 25 T			691.00	675.00 *	1,366.00
SEC NATL	SEP 30 T			675.00	0.00 *	675.00

FORWARD

LOS ANGELES BY-PRODUCTS CO.

## ACCOUNTS RECEIVABLE

4780

625-5674

NAME

Los Angeles City Board of Education

ACCT.  
NO.

Contract #735019

ADDRESS

1425 South San Pedro Street  
Los Angeles, Ca. 90015SHEET  
NO. 27

DESCRIPTION	DATE	FOLIO	CHARGES	CREDITS	BALANCE	PICKUP
Sept 1974						
BALANCE FORWARD						
DUMPING	SEP 30 74		583.50 ✓		583.50 *	0.00
SEC NATL	OCT 28 74			583.50	0.00 *	583.50
DUMPING	OCT 31 74		498.00 ✓		498.00 *	0.00
DUMPING	NOV 30 74		556.00 ✓		1,054.00 *	498.00
SEC NATL	DEC 11 74			498.00	556.00 *	1,054.00
DUMPING	DEC 31 74		762.00 ✓		1,318.00 *	556.00
SEC NATL	JAN 29 75			556.00	762.00 *	1,318.00
DUMPING	JAN 31 75		1,037.50 ✓		1,799.50 *	762.00
SEC NATL	FEB 21 75			762.00	1,037.50 *	1,799.50
DUMPING	FEB 28 75		873.50 ✓		1,911.00 *	1,037.50
SEC NATL	MAR 27 75			1,037.50	873.50 *	1,911.00
DUMPING	MAR 31 75		1,001.50 ✓		1,875.00 *	873.50
SEC NATL	APR 9 75			873.50	1,001.50 *	1,875.00
SEC NATL	APR 30 75			1,001.50	0.00 *	1,001.50
DUMPING	APR 30 75		1,242.00 ✓		1,242.00 *	0.00
DUMPING	MAY 31 75		1,005.00 ✓		2,247.00 *	1,242.00
SEC NATL	JUN 13 75			1,242.00	1,005.00 *	2,247.00
DUMPING	JUN 30 75		650.75		1,655.75 *	1,005.00
SEC NATL	JUL 10 75			1,005.00	650.75 *	1,655.75
DUMPING	JUL 31 75		943.00 ✓		1,593.75 *	650.75
SEC NATL	AUG 27 75			943.00	650.75 *	1,593.75
SEC NATL	AUG 29 75			650.75	0.00 *	650.75
DUMPING	AUG 31 75		720.00 ✓		720.00 *	0.00
DUMPING	SEP 30 75		847.50		1,567.50 *	720.00
SEC NATL	OCT 15 75			720.00	847.50 *	1,567.50
DUMPING	OCT 31 75		1,042.25 ✓		1,889.75 *	847.50
SEC NATL	NOV 19 75			847.50	1,042.25 *	1,889.75
DUMPING	NOV 30 75		1,037.25 ✓		2,079.50 *	1,042.25
NOT YOUR ACCT						2,079.50
11-15-75 TKT# 5308						
SEC NATL	DEC 23 75			13.25 ✓	2,066.25 *	
DUMPING	DEC 31 75			1,042.25	1,024.00 *	2,066.25
	DEC 31 75		1,020.50 ✓		2,044.50 *	1,024.00
SEC NATL	JAN 21 76			1,024.00	1,020.50 *	2,044.50
SEC NATL	JAN 31 76		974.75 ✓		1,995.25 *	1,020.50
SEC NATL	FEB 16 76			1,020.50	974.75 *	1,995.25
DUMPING	FEB 29 76		905.75 ✓		1,880.50 *	974.75
SEC NATL	MAR 28 76			974.75	905.75 *	1,880.50

FORWARD

775939  
ACCOUNTS RECEIVABLE

Los Angeles City Schools  
Truck Operations Department  
P.O. Box 2298  
L. A., Ca. 90051

4780

Tel: 625-5674  
Contract #735019

NAME Los Angeles City Board of Education  
1425 South San Pedro Street  
ADDRESS Los Angeles, Ca. 90015

ACCT.  
NO.

SHEET  
NO. 2

DESCRIPTION	DATE	FOLIO	CHARGES	CREDITS	BALANCE	PICKUP
BALANCE FORWARD						
DUMPING	MAR 31 '76		937.75		1,843.50 *	905.75
SEC NATL	APR 5 '76			905.75	937.75 *	1,843.50
DUMPING	APR 30 '76		749.75		1,687.50 *	937.75
DUMPING	MAY 31 '76		922.00 ✓		2,609.50 *	1,687.50
ADDL DUMPING						2,609.50
5-25 5004 SB 5104	MAY 31 '76	17.	8.25 ✓		2,617.75 *	
DUMPING	JUN 30 '76		672.25		3,290.00 *	2,617.75
SEC NATL	JUL 7 '76			1,687.50	1,602.50 *	3,290.00
SEC NATL	JUL 16 '76			930.25	672.25 *	1,602.50
DUMPING	JUL 31 '76		746.25		1,418.50 *	672.25
DUMPING	AUG 31 '76		561.25		1,979.75 *	1,418.50
SEC NATL	SEP 30 '76		611.75		2,591.50 *	1,979.75
DUMPING	OCT 31 '76		1,018.25		3,609.75 *	2,591.50
SEC NATL	NOV 11 '76			672.25	2,937.50 *	3,609.75
DUMPING	NOV 30 '76		758.50		3,696.00 *	2,937.50
DUMPING	DEC 31 '76		675.75		4,371.75 *	3,696.00
SEC NATL	JAN 27 '77			3,696.00	675.75 *	4,371.75
DUMPING	JAN 31 '77		835.00 ✓		1,510.75 *	675.75
DUMPING	FEB 28 '77		790.75		2,301.50 *	1,510.75
SEC NATL	MAR 7 '77			835.00	1,466.50 *	2,301.50
SEC NATL	MAR 14 '77			675.75	790.75 *	1,466.50
SEC NATL	MAR 29 '77			790.75	0.00 *	790.75
DUMPING	MAR 31 '77		834.50		834.50 *	0.00
DUMPING	APR 30 '77		641.50		1,476.00 *	834.50
SEC NATL	MAY 25 '77			834.50	641.50 *	1,476.00
DUMPING	MAY 31 '77		626.50		1,268.00 *	641.50
SEC NATL	JUN 15 '77			641.50	626.50 *	1,268.00
DUMPING	JUN 30 '77		624.50		1,251.00 *	626.50
SEC NATL	JUL 6 '77			626.50	624.50 *	1,251.00
DUMPING	JUL 31 '77		614.50		1,239.00 *	624.50
SEC NATL	AUG 9 '77			624.50	614.50 *	1,239.00
SEC NATL	AUG 31 '77			614.50	0.00 *	614.50
DUMPING	AUG 31 '77		610.00		610.00 *	0.00
DUMPING	SEP 30 '77		526.50		1,136.50 *	610.00
SEC NATL	OCT 28 '77			610.00	526.50 *	1,136.50
SEC NATL	OCT 31 '77		472.50		999.00 *	526.50
SEC NATL	NOV 10 '77			526.50	472.50 *	999.00
DUMPING	NOV 30 '77		421.00		893.50 *	472.50
DUMPING	NOV 30 '77		7.50		901.00 *	893.50
SEC NATL	DEC 9 '77			472.50	428.50 *	901.00
DUMPING	DEC 31 '77		692.00 ✓		1,120.50 *	428.50

FORWARD

ACCOUNTS RECEIVABLE  
Contract #735019

4780

Los Angeles City Schools  
Truck Operations Department  
P.O. Box 2298  
Los Angeles, Ca. 90051

ACCT.  
NO.

SHEET  
NO. 2

NAME

ADDRESS

625-5674

742-7942

DESCRIPTION

DATE

FOLIO

CHARGES

CREDITS

BALANCE

PICKUP

BALANCE FORWARD

SEC NATL	JAN 16 78		428.50	692.00 *	1120.50
DUMPING	JAN 31 78	472.00		1164.00 *	692.00
SEC NATL	FEB 20 78		692.00	472.00 *	1164.00
DUMPING	FEB 28 78	287.00		759.00 *	472.00
DUMPING	MAR 31 78	374.00		1133.00 *	759.00
DUMPING	APR 30 78	465.50		1598.50 *	1133.00
DUMPING	MAY 31 78	562.50		2161.00 *	1598.50
DUMPING	JUN 30 78	442.50		2603.50 *	2161.00
DUMPING	JUL 31 78	142.00		2745.50 *	2603.50
DUMPING	AUG 31 78	375.50		3121.00 *	2745.50
SEC NATL	SEP 6 78		2091.00	1030.00 *	3121.00
SEC NATL	SEP 6 78		442.50	587.50 *	1030.00
SEC NATL	SEP 6 78		35.00	552.50 *	587.50
SEC NATL	SEP 13 78		35.00	517.50 *	552.50
SEC NATL	SEP 15 78		142.00	375.50 *	517.50
DUMPING	SEP 30 78	388.50		764.00 *	375.50
SEC NATL	OCT 16 78		375.50	388.50 *	764.00
DUMPING	OCT 31 78	778.50		1167.00 *	388.50
DUMPING	OCT 31 78	7.50		1174.50 *	1167.00
SEC NATL	NOV 17 78		388.50	786.00 *	1174.50
DUMPING	NOV 30 78	705.00		1491.00 *	786.00
DUMPING	DEC 31 78	610.50		2101.50 *	1491.00
SEC NATL	JAN 11 79		786.00	1315.50 *	2101.50
SEC NATL	JAN 24 79		705.00	610.50 *	1315.50
DUMPING	JAN 31 79		756.25	145.75 CR	610.50
	JAN 31 79		756.25		145.75
	JAN 31 79	756.25		1366.75 *	
SEC NATL	FEB 22 79		610.50	756.25 *	1366.75
DUMPING	FEB 28 79	2298.25		3054.50 *	756.25
DUMPING	MAR 31 79	1064.00		4118.50 *	3054.50
DUMPING	APR 30 79	756.25		4874.75 *	4118.50
SEC NATL	MAY 18 79		3054.50	1820.25 *	4874.75
SEC NATL	MAY 18 79		1064.00	756.25 *	1820.25
DUMPING	MAY 31 79	987.00		1743.25 *	756.25
DUMPING	JUN 30 79	478.00		2221.25 *	1743.25
DUMPING	JUN 30 79	200.00		2421.25 *	2221.25
SEC NATL	JUL 6 79		756.25	1665.00 *	2421.25
SEC NATL	JUL 13 79		987.00	678.00 *	1665.00
DUMPING	JUL 31 79	570.00		1248.00 *	678.00
DUMPING	AUG 31 79	895.75		2143.75 *	1248.00
SEC NATL	SEP 11 79		570.00	1573.75 *	2143.75

FORWARD

ACCOUNTS RECEIVABLE

4780

	NAME	Los Angeles City Schools Truck Operations Department P.O. Box 2298 Los Angeles, Ca. 90051	ACCT. NO.
742-7942	ADDRESS		SHEET 30 NO.

DESCRIPTION	DATE	FOLIO	CHARGES	CREDITS	BALANCE	PICKUP
BALANCE FORWARD						
DUMPING	SEP 30 79		843.50		2,417.25 *	1,573.75
SEC NATL	OCT 2 79			895.75	1,521.50 *	2,417.25
SEC NATL	OCT 9 79			678.00	843.50 *	1,521.50
	OCT 31 79		951.50		1,795.00 *	843.50
SEC NATL	NOV 8 79			843.50	951.50 *	1,795.00
SEC NATL	NOV 30 79			951.50	0.00 *	951.50
DUMPING	NOV 30 79		701.00		701.00 *	0.00
DUMPING	DEC 31 79		959.25		1,660.25 *	701.00



L.A. CITY SCHOOLS TRUCK OPER.  
P.O. BOX 2298  
LOS ANGELES, CA. 90051

CUSTOMER # 4780  
PAGE 1  
742-7942

DESCRIPTION	DATE	CHARGES	CREDITS	BALANCE
AL FWD	1/01/80	1,660.25		1,660.25
AYMENT	1/09/80		701.00	959.25
NVOICE	1/31/80	622.75✓		1,582.00
AYMENT	2/11/80		959.25	622.75
UMPING	2/29/80	798.75✓		1,421.50
NVOICE	3/31/80	735.25		2,156.75
AYMENT	3/10/80		622.75	1,534.00
AYMENT	4/15/80		798.75	735.25
NVOICE	4/30/80	1,380.50		2,115.75
AYMENT	5/16/80		735.25	1,380.50
NVOICE	5/31/80	570.25✓		1,950.75
AYMENT	6/20/80		1,380.50	570.25
NVOICE	7/07/80	1,077.25✓		1,647.50
AYMENT	7/18/80		570.25✓	1,077.25
NVOICE	7/31/80	1,352.50 <sup>x</sup>		2,429.75
NVOICE	9/03/80	1,622.25✓		4,052.00
AYMENT	9/03/80		1,077.25✓	2,974.75
AYMENT	9/19/80		1,352.50 <sup>x</sup>	1,622.25
NVOICE	9/30/80	1,242.25 <sup>y</sup>		2,864.50
UMPING CORR	9/30/80		11.00 <sup>x</sup>	2,853.50
UMPING CORR	9/30/80		48.50 <sup>x</sup>	2,805.00
AYMENT	10/29/80		1,622.25 <sup>x</sup>	1,182.75
NVOICE	10/31/80	1,416.25		2,599.00
NVOICE	11/30/80	1,183.00		3,782.00
VOICE	12/31/80	1,106.00✓		4,888.00
YMENT	1/06/81		1,182.75 <sup>x</sup>	3,705.25
YMENT	1/15/81		2,574.00	1,131.25
YMENT	1/28/81		1,106.00	25.25
VOICE	1/31/81	1,559.00✓		1,584.25
AYMENT	2/27/81		11.00	1,573.25
AYMENT	2/27/81		1,548.00	25.25
NVOICE	2/28/81	1,097.75✓		1,123.00
VOICE	3/31/81	1,105.75✓		2,228.75
	4/09/81		1,097.75	1,131.00
YMENT	4/22/81		1,105.75	25.25
VOICE	4/30/81	1,192.25		1,217.50
	5/06/81		25.25	1,192.25
VOICE	5/31/81	1,157.00		2,349.25
YMENT	6/19/81		1,192.25	1,157.00
VOICE	6/30/81	1,030.00		2,187.00
YMENT	7/06/81		1,157.00	1,030.00
VOICE	7/31/81	1,177.25✓		2,207.25
YMENT	8/31/81		1,177.25	1,030.00
VOICE	8/31/81	1,687.25		2,717.25
YMENT	9/04/81		1,030.00	1,687.25

Los Angeles By-Products

FORWARD

L.A. CITY SCHOOLS TRUCK OPER.  
P.O. BOX 2298  
LOS ANGELES, CA. 90051

CUSTOMER # 4780  
PAGE 2  
742-7942

142-7164

Description	Date	Charges	Credits	Balance
ALANCE				1,687.25 -
NVOICE	9/30/81	1,648.00		3,335.25
AYMENT	10/13/81		1,687.25	1,648.00
AYMENT	10/31/81		1,648.00	.00
NVOICE	10/31/81	1,267.72		1,267.72
NVOICE CORR	10/31/81		.22	1,267.50
NVOICE CORR	10/31/81	22.00		1,289.50 ✓
NVOICE	11/30/81	1,305.50		2,595.00
AYMENT	12/08/81		1,289.50	1,305.50 -
NVOICE	12/31/81	1,152.50		2,458.00
AYMENT	1/08/82		1,305.50	1,152.50 ✓
NVOICE	1/31/82	1,221.50		2,374.00
AYMENT	1/31/82		1,152.50	1,221.50 -
NVOICE	2/28/82	1,961.50		3,183.00
AYMENT	3/19/82		1,221.50	1,961.50 ✓
NVOICE	3/31/82	2,636.75		4,598.25
AYMENT	4/12/82		1,961.50	2,636.75 -
AYMENT	4/27/82		2,636.75	.00
NVOICE	4/30/82	2,222.75		2,222.75
OT YOUR ACCT	4/31/82		11.00	2,211.75 -
NVOICE	5/31/82	2,637.75		4,849.50
AYMENT	6/11/82		2,211.75	2,637.75 ✓
NVOICE	6/30/82	2,934.50		5,572.25
AYMENT	7/07/82		2,637.75	2,934.50 -
NVOICE	7/31/82	1,327.00		4,261.50
OT YOUR ACCT	7/31/82		11.00	4,250.50
AYMENT	8/02/82		2,934.50	1,316.00 ✓
NVOICE	8/31/82	1,705.50 ✓		3,021.50
NVOICE	9/30/82	2,074.00 ✓		5,095.50
OT YOUR ACCT	9/30/82		30.50	5,065.00
OT YOUR ACCT	9/30/82		11.00	5,054.00
NVOICE	10/31/82	1,611.75 ✓		6,665.75
NVOICE	11/30/82	1,188.00 ✓		7,853.75
NVOICE	12/31/82	1,674.75 ✓		9,528.50
AYMENT	1/13/83		22.00	9,506.50
AYMENT	1/13/83		7,842.75	1,663.75
AYMENT	1/21/83		1,674.75	11.00 -
NVOICE	1/01/83	1,752.50		1,741.50
OT YOUR ACCT	1/31/83		45.00	1,696.50
DDL INVOICE	2/01/83	45.00		1,741.50 ✓
NVOICE	2/28/82	1,705.00		3,446.50
UNIDENTIFIED	3/31/83	11.00		3,457.50
AYMENT	3/31/83		6.00	3,451.50
AYMENT	3/31/83		1,746.50	1,705.00 ✓
NVOICE	3/31/83	1,188.00		2,893.00
NVOICE	3/31/83	32.25		2,925.25
AYMENT	4/08/83		1,697.00	1,228.25

FORWARD

# 23-629-3

7-1-83/6-30-84

remind me to  
make contract  
May

L.A. CITY SCHOOLS TRUCK OPER.

CUSTOMER # 4780

P.O. BOX 2298

PAGE 3

LOS ANGELES, CA. 90051

742-7942

DESCRIPTION	DATE	CHARGES	CREDITS	BALANCE
BALANCE				1,228.25
PAYMENT	4/15/83		8.00	1,220.25 ✓
PAYMENT	4/25/83		1,195.25	25.00 ✓
PAYMENT	4/28/83		25.00	.00
INVOICE	4/30/83	1,719.25		1,719.25 ✓
PAYMENT	5/27/83		1,719.25	.00
INVOICE	5/31/83	1,604.00		1,604.00
DDL DUMPING	5/31/83	25.25		1,629.25 ✓
PAYMENT	6/24/83		1,629.25	.00
INVOICE	6/30/83	1,217.00		1,217.00 ✓
PAYMENT	7/28/83		1,204.25	12.75
PAYMENT	7/28/83		12.75	.00
INVOICE	7/31/83	838.25 ✓		838.25
INVOICE	8/31/83	1,680.50 ✓		2,518.75
OT YOUR ACCT August	9/21/83		25.25	2,493.50
INVOICE	9/30/83	986.00 ✓		3,481.50
INVOICE	10/31/83	1,142.75 ✓		4,624.25
INVOICE	11/30/83	945.50 ✓		5,569.75
INVOICE	12/31/83	1,023.75 ✓		6,593.50
INVOICE	12/31/83	60.25 ✓		6,653.75
INVOICE	1/31/84	1,299.50		7,953.25
OT YOUR ACCT	1/31/84		23.25 ✓	7,930.00
DDL DUMPING	1/31/84	14.00		7,944.00
PAYMENT	2/06/84		838.25	7,105.75
PAYMENT	2/06/84		20.75	7,085.00
PAYMENT	2/06/84		924.75	6,160.25
PAYMENT	2/06/84		1,084.00	5,076.25
PAYMENT	2/06/84		1,119.50	3,956.75
PAYMENT	2/06/84		988.00	2,968.75
PAYMENT	2/06/84		1,655.25	1,313.50 ✓
PAYMENT	2/28/84		1,313.50	.00
INVOICE	2/29/84	1,150.25		1,150.25 ✓
PAYMENT	3/30/84		17.50	1,132.75
PAYMENT	3/30/84		1,132.75	.00
INVOICE	3/31/84	1,567.50		1,567.50
DDL DUMPING	3/31/84	25.25		1,592.75 ✓
INVOICE	4/30/84	1,634.25		3,227.00
PAYMENT	5/08/84		1,592.75	1,634.25 ✓
PAYMENT	5/24/84		1,634.25	.00
INVOICE	5/31/84	913.50		913.50 ✓
PAYMENT	6/26/84		913.50	.00
INVOICE	6/30/84	917.00		917.00 ✓
PAYMENT	7/25/84		917.00	.00
VOICE	7/31/85	1,446.00		1,446.00
VOICE	8/31/84	1,565.75		3,011.75 ✓
MENT	9/24/84		1,565.75	1,446.00
MENT	9/24/84		1,446.00	.00

Los Angeles By-Products

L.A. CITY SCHOOLS TRUCK OPER.

P.O. BOX 2298

LOS ANGELES, CA. 90051

CUSTOMER # 4780

PAGE 4

742-7942

Description	Date	Charges	Credits	Balance
INVOICE	9/30/84	1,342.50		1,342.50 ✓
INVOICE	10/31/84	1,181.00		2,523.50
PAYMENT	11/08/84		1,342.50	1,181.00 ✓
PAYMENT	11/19/84		1,181.00	.00
INVOICE	11/30/84	1,590.25		1,590.25 ✓
INVOICE	12/31/84	1,202.50		2,792.75
PAYMENT	12/31/84		1,590.25	1,202.50
INVOICE CORR	12/31/84		52.75	1,149.75 ✓
INVOICE	1/31/84	1,574.25		2,724.00
PAYMENT	2/14/85		1,149.75	1,574.25 ✓
INVOICE	2/28/85	1,542.25		3,116.50
PAYMENT	3/15/85		1,574.25	1,542.25 ✓
NOT YOUR ACCT	3/20/85		18.25	1,524.00
INVOICE	3/27/85	794.25		2,318.25
PAYMENT	3/29/85		1,524.00	794.25 ✓
PAYMENT	4/29/85		794.25	.00